Record Group 104. Entry 54.

Operating Records: Records Relating to Bars, Coins, and Coinage. Paying Tellers Blotter 1854-1867.

Digitized November 2, 2023, Philadelphia, Pennsylvania.
Box 2, Book 1, for 1854-1867.

Note: Lightly printed and written text may be difficult to read in scanned version. Hidden words might be visible on the original pages. Larger (18+ inch) documents are scanned in multiple parts. Correspondence organization is presented as stored and is not always in chronological order.

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
1855				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Oct 5	Amt Brot fwd					56412	39	405 484	98
	Paid Gold Warrant	1385	244 78 ✗						
		86	1770 46 ✗						
		87	2077 83 ✗						
		88	466 68 ✗						
		90	307 11 ✗						
		91	202 81 ✗						
		92	705 68 ✗						
		93	1319 19 ✗						
		94	2598 18 ✗						
		95	1343 95 ✗						
		96	3254 05 ✗						
		1400	575 06 ✗						
		2	5379 60 ✗						
	13 W		20255 48			20255	48		
								76 667.87	
								$ 328,816.21	
6	Bal A/c							328 816	21
	Rec'd from Asst Treasr New York. Amt of Transf Dft No		300000 00					300000	00
								$ 628 816	21
	Paid Ex W	36	3 48			3	48		
	Paid Adj Bill	116	8 87			8	87		
	Paid Gold W	1389	922 54 ✓						
		98	2672 05 ✓						
		99	766 79 ✓						
		1400	593 52 ✓						
	4 W		4954 90			4954	90		
								4967	25
	(Balance Correct: R.S.) $623,848.96							$ 623 848	96
8	Bal A/c							623 848	96
	Paid Silver W	1161	120 01 ✓						
		64	10644 23 ✓						
			10764 24			10764	24		
			10 764 24						
						10764	24	623 848	96

175

68
64
75
55
52
20

21178.02
922.54
20,255.48

174

Put in
Vault No 2
100.000 $
95.000 1/2 E
50.000 1/2 E
35.000 = E
20.000 E
300.000

463

449

Rec'd from
Vault No 2
5.000 - E
2.000 $
7.000

175

20
19
19
25
29

Rec'd from
Vault No 2
$25.000 $

297

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1855										
October 8	Amt & Prot fwd						10764	24	623848	94
	Paid Gold Warrant	1378	1793	38 ✓						
		1403	510	59 ✓						
	36	5	417	62 ✓						
	41	6	86	23 ✓						
	48	8	938	55 ✓						
	44	9	186	71 ✓						
175	364	10	323	00 ✓						
		12	145	17 ✓						
		7	246	90 ✓						
	Ally		4648	16			4648	16		
									15412	40
									$ 608436	56
9	To Bal fwd								608436	56
Recd from vault No 10 $ 30.000 ¼ E 21.000 E 51.000 175	U States Br Co Treas Paid transf Chk No 2216 & sent to Balto 25 ¼ E 25 50 Gold		$ 50000	00			50000	00		
	Paid Silver W	1074	5628	34 ✓						
15 ¼ E 25 40		88	1224	89 ✓						
Recd from vault No 2 297	15	1150	1389	81 ✓						
	33	45	2045	71 ✓						
40.000 ¼ E	29 22	53	140	60 ✓						
31.000 $ 71.000	5 ly 14 10		10429	35			10429	35		
	Paid Gold W	1397	255	35 ✓						
175		1404	5881	71 ✓						
	3 ly		6137	06			6137	06		
			6137	06					66566	41
									541,870.	15
10	To Bal fwd								541870	15
Recd from vault No 2 $5000 $ 4½	Repair Fund by Py Amt recd for the sale of old material									
Put in vault No 2 —	M Shumate Son		171	59						
50.000 = 2	R Wallace		36	25						
			207	84					207	84
									542077	99

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1855										
Oct 10		Amt Brot fwd							542 077	99
	419	Paid Navy Bills	117	2 30						
			18	10 00						
				12 30			12	30		
	397	Paid Silver W	1162	285 85 ✓						
			65	82 00 ✓						
			66	1 066 46 ✓						
			68	454 11 ✓						
		4 Wy		1 888 42			1888	42		
	175	Paid Gold W	1413	456 96			456	96		
									2 357	68
									539,720	31
11		To Bal A M							539,720	31
	397	Paid Silver W	1167	391 99 ✓						
Recd from vault No 2 $3,000 3f		14 18 5 18 13 4	69	3 373 71 ✓						
			72	10 620 16 ✓						
		3 Wy		14,385 86			14385	86		
	175	Paid Gold Warrant	7241	1 852 87 ✓						
		13 21	245	1 362 53 ✓						
		7 14 18 3	1416	631 73 ✓						
		3 Wy		3 847 13			3847	13		
									18 232	99
									521,487	32
12		Bal A M							521,487	32
	418	Ordinary a/c Dr Rec Amt of Depo No 486		36 975 00					36,975	00
	419	Ordinary a/c Cr Amt Transf Depo to Bullion a/c		27 000 00			27000	00		
							27000	00	558 462	32

PAYING CLERK'S BLOTTER.

DATE. 1855		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
Oct	12	Amt Brot fwd					27000	00	558462	32
		174 Gold Bullion a/c Leg Amt of Transf Left No 1 from Adj a/c		27000 00					27000	00
									585462	32
		41.63 Paid Ex Wt		4735 77 ✓			4735	77		
		41.19 Paid Nav Wt	306	12 00 ✓			12	00		
		Paid Silver Wt	1170	597 40 ✗						
		38	73	1228 88 ✗						
		30	74	950 59 ✗						
		32	75	781 59 ✗						
		297 37	76	1416 06 ✗						
		35 5	78	597 56 ✗						
		6w		5572 08			5572	08		
		Paid Gold W	1416	277 22 ✓						
		40	18	241 53 ✓						
		9 47	19	1557 18 ✓						
		175 45	20	185 02 ✓						
		13 2	15	97 45 ✓						
		5w		2357 90			2357	90		
									39677.75	
									$ 545,784.	57
	13	Bal fwd							$ 545784	57
		Paid Silver W	1177	106 16 ✓						
		14	79	153 03 ✓						
		295 15	80	131 85 ✓						
		14 9	81	603 50 ✓						
		4w 9		994 54			994	54		
		Paid Gold W	1421	200 40 ✓						
		4 13	23	907 74 ✓						
		175 15	26	797 20 ✓						
		3w 10 19		1905 34			1905	34	2899.88	
									$ 542,884.	69

Recd from Vault No 2 $5,000 $

Put in Vault No 2 $30,000 = E

Balance as determined by R. P.

$542,884.69

PAYING CLERK'S BLOTTER.

DATE. 1855	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
Oct 15	1 Bal A c				542 884	69			542 884	69
	Paid Silver Warrant	1171	130	29 ✓						
	20 14 8	83	1643	75 ✓						
		86	284	36 ✓						
297	3 w 11 10 2		2018	40			2018	40		
	Paid Gold Warrant	1417	139	06 ✓						
	18 7 10 9 9	24	600	07 ✓						
175		25	250	65 ✓						
	3 w		990	78			990	78		
									3,009.18	
									$539,875.51	
16	1 Bal A c								539 875	51
	Paid Silver W	1184	112	09 ✓						
	16	85	274	56 ✓						
297	11 10	87	203	51 ✓						
	3 w 9 5		590	16			590	16		
	Paid Gold W	1411	216	55 ✓						
	29	22	763	94 ✓						
	37 35	30	399	83 ✓						
	28	32	1816	38 ✓						
	30	34	1150	62 ✓						
175	8	28	1703	27 ✓						
		29	2035	20 ✓						
	7 w		8085	79			8085	79		
									-8,675.95	
									$531,199.56	
17	Bal A c								531 199	56
Rec^d from Vault No 10 26.000 ½ $ 11.000 ¼ $ 15.000 [illegible] $52.000	Paid Ex Wt	38	609	26			609	26		
	463									
							609	26	531 199	56

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1855										
Oct 17	Amt Brot fo'd						609	26	531 199	56
Rec'd from Vault No 2 $5,000 $	Paid Silver Warrant	1156	112	70 ✓						
		82	156	93 ✓						
	13 25	88	1499	03 ✓						
	56 20	89	1037	87 ✓						
	8 2		2806	53			2806	53		
29⁷	4 W									
	Paid Gold Warrant	1427	135	29 ✓						
	32	33	238	76 ✓						
	31 40	36	3416	02 ✓						
17⁵	16 22	37	2328	47 ✓						
	12	39	2629	90 ✓						
		40	3511	68 ✓						
	6 W		12260	12			12260	12		
									15,675	91
									$ 515,523	.65
18	Bal A M								515 523	65
	Paid Silver W	1192	20 203	24 ✓			20 203	24		
Rec'd from Vault No 2 $ 20.000 = E	29⁷									
	Paid Gold W	1431	341	61 ✓						
	14 13	35	966	68 ✓						
17⁵	12 14	41	2234	05 ✓						
	3 W 15 3		3542	34			3542	34		
									23 745	58
									491 778	07
19	Bal A M								491 778	07
	Paid Nav W	307	28	25			28	25		
Rec'd from Vault No 2 $ 5.000 ½ E 20.000 = E 25.000	Paid Silver W	1163	1962	84 ✗						
	38	90	1674	98 ✗						
	50	91	2939	45 ✗						
	39 38	93	325	43 ✗						
	38 12	94	368	64 ✗						
29⁷		95	521	78 ✗						
		97	5095	96 ✗						
	7 W		12889	08			12889	08		
							12917	33	491 778	07

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1855										
Oct. 19	Amt Brot fwd						12917	33	491778	07
	Paid Gold W	1438	97	65 ✓						
		42	2096	66 ✓						
		44	366	55 ✓						
		45	598	70 ✓						
	54	46	3320	— ✓						
	63 —	47	2033	09 ✓						
	60	48	1612	88 ✓						
	79 36	49	3263	30 ✓						
	24 4	50	2091	05 ✓						
17⁵		51	4274	19 ✓						
		52	2020	76 ✓						
		58	12579	83 ✓						
		64	11235	70 ✓						
	12 W		46690	36			46690	36		
									59607	.69
									$432170	.38
20	Bal A/c								432170	38
Rec from Vault No 2	Paid Ex W	39	55	00			55	00		
25,000 – E 5000 ½ E 5,000 ¼ E	4¹³									
$35,000	Paid Silver W	1196	1035	09 ✓						
	18⁵	1201	432	49 ✓						
29⁷	2 W 7 6 4 1		1467	58			1467	58		
	Paid Gold W	1443	3918	42 ✓						
		53	3787	98 ✓						
		54	826	33 ✓						
	40	55	438	60 ✓						
	65 —	56	307	75 ✓						
	9.50 79	61	956	73 ✓						
	58	62	1086	54 ✓						
17⁸	57 — 15	65	1337	91 ✓						
		66	1444	— ✓						
		57	587	69 ✓						
		68	1097	55 ✓						
	11 W		15,789	50			15789	50		
									17312	08
	Balance as found by R.P. $414,858.30								$414,858	.30

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855										
Oct 22	Bal Fwd								414 858	30
Recd from Vault No 2 30,000 = G 5,000 S/C $35,000 5000 $ $40 000	Paid Silver Co	1199	548	00 ✗						
		1200	106	95 ✗						
	29) 9 14 11 7 1	2	1061	24 ✗						
	3 W		1716	19			1716	19		
	Paid Gold W	1463	7900	50 ✗						
		67	8338	17 ✗						
		69	128	16 ✗						
		70	489	91 ✗						
		72	2661	37 ✗						
		73	3582	38 ✗						
	70 73	74	6294	76 ✗						
	71	75	7411	72 ✗						
	17 5) 71 65	76	1290	76 ✗						
	41	77	1859	02 ✗						
		78	484	31 ✗						
		79	114	75 ✗						
		80	639	49 ✗						
		81	315	99 ✗						
	14 W		41511	30			41511	30		
									43227	49
									371 630	81
23	Bal Fwd								371 630	81
Recd from Vault No 2 $ 5,000 $	Paid Silver W	581	105	11 ✗						
		1204	477	02 ✗						
	22 23	5	436	54 ✗						
	29) 34 31	6	463	35 ✗						
	23	7	115	20 ✗						
		3	346	38 ✗						
		8	370	72 ✗						
	7 W		2314	32			2314	32		
	Paid Gold W	1483	387	54 ✗						
	10 11	86	939	56 ✗						
	17 5) 2 W 12 13		1327	10			1327	10		
									3 641.	42
									$ 367.989.	39

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855									
October 24	Bal fwd							367,989	39
Rec from vault No 2 $5000 ... 5000 $ 10,000	Paid Nav Wt	308	25 00						
		9	20 00						
	B	119	30						
	449		45 30			45	30		
	Paid Silver Wt	1198	1149 80 ✗						
		1209	74 85 ✗						
	4 19 18 13 31	10	114 34 ✗						
297	3 ly		1338 99			1338	99		
	Paid Gold W	1460	320 10 ✗						
	13 17 14 10 8	85	136 84 ✗						
		84	347 79 ✗						
175	3 ly		804 73			804	73		
								2189	02
								$365,800	37
25	Bal fwd							365 800	37
	Paid Silver W	1214	3291 59 ✗						
	18 12 13 13 10 4	19	633 03 ✗						
		13	108 66 ✗						
297	3 ly		4033 28			4033	28		
175	Paid Gold W	1285	668 14			668	14		
								4701	42
								361,098	95
26	Bal fwd							361,098	95
	Paid Silver W	1212	231 15 ✗						
	23 16 14 8	15	95 89 ✗						
		18	520 59 ✗						
297	3 ly		847 63			847	63		
	Paid Gold W	1487	2431 27 ✗						
	10 9 9 16 9 2	88	400 52 ✗						
175		89	136 11 ✗			2967	90	3815	53
	3 ly		2967 90					$357,283	42

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1855											
October 27		Bal A in								357 283	42
	463	Paid Ex Wt	40		1540 75			1540	75		
	247	Paid Litur Wt	1211		1370 25 ✗						
			20		446 99 ✗						
			22		937 57 ✗						
		3 W			2694 81			2694	81		
	175	Paid Gola W	1490		2428 84 ✗			2428	84		
										6664	40
		Balance ascertained by R. S. $ 350,619.02								350,619,	02
29		Bal A in								350 619	02
	247	Paid Litur W	1223		352 07 ✗						
		20	24		60 98 ✗						
		30	27		268 80 ✗						
		19	28		1806 53 ✗						
		21	29		3430 62 ✗						
		195									
		5 W			5919 00			5919	00		
	177	Paid Gola W	1491		2113 62 ✗			2113	62		
										8032	62
										$ 342 586.	40
30		Bal A in								342 586	40
Rec from vault No 2 $ 5,000 G 3000. 3 $ $ 8,000	419	Paid Navy Wt		4	534 30 L						
				X✓	443 52 S						
		8		X✓	714 70 G						
		24 32		X✓	232 70 S						
		19	310	✓	430 62						
		19	11	✓	18 00						
Rec from vault No 10 $ 11,000 G 10,000 ½ G 21,000			12	✓	19 26						
					1992.48			1992	48		
	417	Paid Ex Wt	41	✓	132 65			132	65		
								2125	13	342 586	40

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
185 5					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Oct 30	Amt Brot fwd						2125	13	342586	40
	Paid Liten W	1226	680	62 X						
	4 10 9 16 10	33	388	42 X						
297) 2 W			1069	04			1069	04		
	Paid Gold W	1492	344	45 X						
	30 21 21 9 8 3	93	2338	69 X						
(17)		95	1007	09 X						
		98	200	87 X						
4 W			3891	10			3891	10		
									7085	27
									$ 335,501	13
31	Bal Avail								335501	13
4/18	Ordinary Finance Ledg Amt recd from Director for Post cnt to Francisco		541	63	541	63				
297 (10)	Gold Ledg Rebrng Amt retain exch for Gold		58783	67	58783	67	58783	67		
					59325	30			59325	30
	Paid Ex W	43	248	00						
			898	50 Coll						
		45	838	75						
		44	77	50						
4/13			2062	75			2062	75		
			2062	75						
	Paid Additional to Ord Ordinary W	$ 52.70	52	70						
			1574	33 cc						
	5		192	40 C						
	20 21		1059	32 WR						
	31 B		2	30						
	9 2 0	313	30	00						
4/18			2911	05			2911	05		
	Bal						63757	47	394826	43

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855										
Oct 31	Amt Brot fwd						63757	47	394 826	43
	Paid Silver W	1232	105 07	✓						
		34	2408 01	✓						
	297 } 3 Wy 8 0 13 1 5 2		2 513 08				2 513	08		
	Paid Gold W	4395	865 25	✓						
	25	1459	2768 64	✓						
	34	82	2229 61	✓						
	33	96	1774 88	✓						
	33	97	481 63	✓						
	35 8	99	413 64	✓						
	17 } 6 Wy		8.533 65				8533	65		
									74804	20
								$	320022.	23
November 1	Bal A cd								320 022	23
Rec from vault No 2 $ 5000 1/2 E $ 5000 $ 10,000	463 Paid Ex W	46	125 00	✓			125	00		
	449 Paid Reg Cor	314	2000				2000			
	Paid Silver W	1225	158 67	✓						
	17	37	283 69	✓						
	21 19	39	586 81	✓						
	297 } 3 Wy 22 10		1 029 17				1029	17		
	Paid Gold W	1503	722 12	✓						
	126	1	1604 20	✓						
	198	2	115 08	✓						
	182	1183	408 22	✓						
	177 } 4 Wy		2849 62				2849	62		
									4023.	79
									315998.	44

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855									
November 2	1 Bal A cu							315 998	44
Rec'd from vault No 2 15000 ½ E 25.000 ½ E 10.000 E 50.000	Paid Silver W 297 5 cy 28 33 17 20 192	1217	1918 98 ✗						
		30	82 72 ✗						
		36	523 59 ✗						
		38	266 45 ✗						
		40	115 64 ✗						
			2907 38			2907	38		
	Paid Gold W 177 7 cy 37 43 32 30 34 27 5	1500	248 61 ✗						
		4	525 86 ✗						
		5	1255 37 ✗						
		7	6435 88 ✗						
		8	27730 91 ✗						
		13	17 543 69 ✗						
		9	3662 45 ✗						
			57402 37			57402	37		
								60.309.75 255.688.69	
3	1 Bal A cu							255 688	69
Rec'd from vault Nos 1 & 2 10.000 ½ E 10.000 ½ E 20,000	Paid Silver W 297 2 cy	1241	579 43 ✗						
		43	4015 14 ✗						
			4 594 57 4 594 57			4594	57		
	Paid Ex W 4 13	49	34 70 ✗			34	70		
	Paid Gold W 50 43 43 61 54 14 579 100	1506	270 14 ✗						
		10	1194 43 ✗						
		11	4149 65 ✗						
		12	2624 44 ✗						
		14	919 17 ✗						
		15	549 45 ✗						
		16	1580 98 ✗						
		17	1849 72 ✗						
		18	997 13 ✗						
		19	278 19 ✗						
			14 413 50						
						4629	27	255 688	69

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1855									
November 3	Amt Brot fwd					4629	27	255688	69
	Amt Brot fwd		14413 30						
	Paid Gold W	1520	444 52						
		21	2112 04						
177		23	326 16						
		24	3898 11						
	14 Coy		21194 13			21194	13		
								25823	40
	Balance ascertained by R.P. $229,865.29							$229865	29
5	Bal A/W							229865	29
791 4/12	~~Alteration~~ Armd								
	Amt Transf Lft do	791	18700 00	18700	00			18700	00
								248565	29
	Paid Ex Wts	42	682 50						
4/13		47	1030 95						
		48	619 57						
			2333 02			2333	02		
	Paid Silver W	1235	257 84						
		44	104 32						
297	Rcy		362 16			362	16		
			362 16						
	Paid Gold W	1522	132 10						
	23	23	2978 71						
	23 25	26	9410 48						
177	25 275	27	56 07						
	13	28	375 34						
		30	802 63						
	Cly		13,755 33			13755	33		
								16450	51
								$232114	.78
6	Bal A/W							232114	78
4/13	Paid Ex W	50	384 11			384	11		
						384	11	232114	78

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855									
Nov 6	Amt Brot fwd					384	11	232 114	78
299	Paid Silver W	1245	606 47 X						
		46	359 04 X						
	33 18 35 27 173	47	2185 04 X						
		48	321 69 X						
		49	299 59 X						
	5 Ws		3771 83			3771	83		
177	Paid Gold W	1532	269 35 X						
	16 15 25 16 25 7	34	956 96 X						
		35	2533 23 X						
		36	3804 02 X						
	4 Ws		7563 56			7563	56		
								11 719	50
								$ 220,395	28
7	Bal Amt							220 395	28
4 1/2	Paid Ex W	51	500 X			5	00		
Rec'd from vault No 2 $5000									
177	Paid Gold W	1525	157 76 X						
		31	906 50 X						
		33	407 11 X						
	42 38 61 38 276	37	448 14 X						
		39	439 89 X						
		40	188 69 X						
		38	3199 45 X						
		47	1034 28 X						
	8 Ws		6781 82			6781	82		
299	Paid Silver W	1252	71 55 X			71	55		
								6 858	37
	~~Paid Silver W~~	~~1252~~	~~71 55~~					$ 213 536	91

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
	185					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	Nov 8	Bal A/c								213 536	91
		Paid Silver W	1221	481	34						
Taken from vault No 2			50	756	54						
		299	51	882	73						
$15,000 =			53	357	70						
			54	7072	65						
Rec from vault No 2		5 ey		9550	96			9550	96		
$15,000 = £		Paid Gold W	1542	611	48						
			43	243	21						
			44	428	64						
			45	1140	08						
			46	495	32						
		177	48	9508	20						
			49	1403	57						
			51	2920	39						
		9 ey		16750	89			16750	89		
Taken from vault No 10										26 301	85
20,000 to										$ 187,235	06
	9	Bal A/c								$ 187 235	06
Put in vault No 2		414 Paid Navy Co	121	7	00			7	00		
175,000 = £		413 Paid Df W	52	491	00			491	00		
Rec from vault No 10		176 Bullion a/c Dr To Amt Transf Dft No from Asst Treas New York				300000	00			300000	00
$ 20,000 £										487 235	06
Put in vault No 2		399 Paid Silver W	1256	150	80			150	80		
$ 175,000 = £ 100,000 $ +											
In Hall		Paid Gold W	1552	182	14						
100,000 $ +		177	50	389	72						
		ey		571	86			571	86		
										1 220	66
										$ 486 014	40

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855										
Nov	10	Bal A/c							486 014	40
		Paid Gold W	1552	348 77						
			55	85 03						
			56	866 93						
177			57	95 86						
			58	205 34						
		5 W's		1612 03			1612	03	1612	03
		Balance ascertained by R. P. $484,402·37							484402	37
	12	Bal A/c							484402	37
299		U States Sec So Treasy Amt Transf Dpt No 2228 Sent to New York (silver)		10000 00			10000	00		
399		Paid Silver W	1257	208 70 ✗			208	70		
		Paid Gold W	1559	137 21 ✗						
		~~[illegible]~~ 14 14 22 7 9 1	61	225 01 ✗						
177			62	103 85 ✗						
			53	1506 57 ✗						
		4 W's		1972, 64			1972	64		
419		Paid Navy Bill	122	10 00			10	00	12191	34
									$472,211.	03
	13	Bal A/c							472 211	03
		Paid Silver W	1261	262 25 ✗			262	25		
Rec from Vault $7,000 / No 2		299								
Put in 2 992,000		Paid Gold W	1560	476 55 ✗						
		21 34 33 19 23	65	1547 90 ✗						
			66	2018 50 ✗						
177			67	622 58 ✗						
			69	727 88 ✗						
		5 W's		5393 41			5393	41	5,655,	66
									$466,555,	37

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855									
Nov 14	Bal A m							466 555	37
419	Paid Navy W	315	20 00			20	00		
465	Paid Ex W	53	2346 15 X						
		54	67 81 X						
			2413 96			2413	96		
	Paid Silver W	1263	109 64 X						
299	2 W 8 8 15 2 1	64	1016 24 X						
			1125 88			1125	88		
	Paid Gold W 40 18 21 28 14	1563	487 60 X						
		64	478 10 X						
		68	334 09 X						
147		70	121 92 X						
	5 W	71	260 09 X						
			1681 80			1681	80		
								5 241	64
								461 313	73
15	Bal A m							461,313	73
465	Paid Ex W	55	434 62 X			434	62		
419	Paid Act 7 W	123	4 00			4	00		
	Paid Silver W	1259	336 54 √						
299	2 W	65	115 26 √						
			451 80			451	80		
	Paid Gold W	1572	220 00 √						
	10 9 6 6 6	78	510 43 √						
147	3 W	81	1236 47 √						
			1966 90			1966	90		
								2 857	32
								458 456	41

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1853									
	Nov 16	Bal a cu							458 456	41
Rec'd from vault No 2 10,000 $ 15,000 =2 25,000 415		Paid Ex W	56	4 37 +			4	37		
419		Paid Nav W	316	90 56			90	56		
299		Paid Silver W 18 17 21 176	1021 1258 18 70	324 88 ✗ 147 74 ✗ 114 11 ✗ 85 05 ✗						
		4 Ws		671 78			671	78		
177		Paid Gold W 34 54 44 32 28 21 3	1573 74 75 77 79 80 1600 1594 82	4130 42 ✗ 209 54 ✗ 106 53 ✗ 2436 60 ✗ 1443 63 ✗ 890 76 ✗ 13.495 40 ✗ 8009 67 ✗ 1101 88 ✗						
		9 Ws		31 824 44			31 824	44		
									32 591	15
									425 865	26
	17	Bal a cu							425 865	26
Rec'd from vault No 2 $5,000 $ 419		Paid Nav Ws	317	44 00			44	—		
299		Paid Silver W	1273	105 03			105	03		
415		Paid Ex Wr	57	210.00 +			210	00		
							359	03	425 865	26

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855											
Nov 17	Amt Brot fwd							359	03	$425 845	26
	Paid Gold W	1584	453	96	X						
		85	4421	98	X						
		86	985	46	X						
		88	898	68	X						
		89	712	76	X						
		90	1936	66	X						
		91	680	78	X						
	77	92	212	—	X						
177	85	93	8008	02	X						
	62	95	395	98	X						
	70	96	1524	06	X						
	87	97	677	91	X						
	24	98	943	54	X						
		1601	2850	78	X						
	14 Wy		24702	57				24702	57		
										25 961.	60
	Balance as found by R.P. $400,803.66									$400.803.	66
19	Bal fwd									400 803	66
	Paid Ag Bill	124	1	00				1	00		
Rec'd from Vault No 2 $25.000 =	4/19										
	Paid Silver Wy	1271	249	57	X						
	22 18	74	5711	27	X						
	12 15	69	191	98	X						
399	3 Wy 116		6152	82				6152	82		
	Paid Gold W	1602	1044	89	X						
		3	845	64	X						
		4	2077	21	X						
		5	4407	38	X						
		6	792	22	X						
		8	2315	77	X						
		9	1351	51	X						
		10	917	58	X						
		11	1182	51	X						
		12	1382	87	X						
		14	1220	66	X						
			17557 5	74				6153	82	$400 803	66

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1855										
Nov 19	Amt Brot fwd		17557	74			6153	82	400803	66
	Paid Gold W	1615	1093	68 ✗						
	24	16	1341	93 ✗						
	35 — 35	17	2701	32 ✗						
177	21 22 — 22 23 — 2	20	122	30 ✗						
		07	1504	56 ✗						
	16 cy 14		24321	54			24321	54		
									30475	36
								✓	370328	30
20	Bal A W								370328	30
Rec'd from vault No 2 $15,000 = 2 4/15	Paid Ex W	58	117	11 ✗			117	11		
	Paid Ritan W	1260	107	44 ✗						
		77	1449	18 ✗						
299		76	861	73 ✗						
	3 cy		2418	35			2418	35		
	Paid Gold W	1583	453	61 ✗						
		87	1204	25 ✗						
		1613	684	32 ✗						
		18	5706	83 ✗						
		19	1355	31 ✗						
		21	338	73 ✗						
		22	380	86 ✗						
177		23	1291	33 ✗						
		24	380	90 ✗						
		26	620	04 ✗						
		27	195	99 ✗						
	11 cy		12613	17			12613	17		
									15148	63
								✓	355179	67
21	Bal A W								355179	67
4/19	Paid Crif Co	125	4	50 ✓			4	50		
	Paid Ex W	59	85	00 ✗						
4/15		60	238	77 ✗						
			323	77			323	77		
							328	27	355179	67

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1855											
Mo	21	Amt Brot fwd						328	27	355 179	67
		Paid Silver W	1272	122	39 ✗						
		6 11	79	393	62 ✗						
	299	10 206	80	84	24 ✗						
		3 W		600	16			600	16		
		Paid Gold W	1625	7571	92 ✗						
		15	28	377	60 ✗						
	177	2 W 14 9 7		7949	52			7949	52		
										8 877	95
										346,301	72
	23	Bal Acc								346 301	72
Rec'd from vault No 2 5000		Paid Army W	318	51	75						
		B	126	6	36						
	471	2 W		58	11			58	11		
		Paid Silver W	1281	432	68 ✗						
			82	1825	68 ✗						
		40	83	149	45 ✗						
		42 39	85	458	96 ✗						
	299	16 25 3	86	208	56 ✗						
			87	240	77 ✗						
			88	253	00 ✗						
		7 W		3569	20			3569	20		
	177	Paid Gold W	1630	606	63 ✗			606	63		
										4243	94
										342,057	78
	24	Bal Acc								342 057	78
	4/15	Paid D+ W	61	439	00 ✗			439	00		
		Paid Silver W	1284	153	91 ✗						
			90	103	33 ✗						
	299		93	2,064	41 ✗						
		3 W		2321	65			2321	65		
								2760	65	342 057	78

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1855									
	Nov 24	Amt Brot fwd					2740	45	342 057	78
		Paid Gold W	1629	438 64 ✗						
			30	811 86 ✗						
			32	360 53 ✗						
			33	178 90 ✗						
177			34	2 328 91 ✗						
			35	131 95 ✗						
		Ccy		4 250 79			4250	79		
									7,011	~~44~~ 24
		Balance as found by R.P. $ 335,046.34							$ 335,046.	~~44~~ 34
	Nov 26	Bal A cu							335 046	34
Rec'd from Vault No 10 20,000 g 20,000 l.t. $40,000		Paid Silver W	1294	198 72 ✗						
			95	517 26 ✗						
		2cu		715 98			715	98		
299				715 98						
		Paid Gold W	1636	749 36 ✗						
		17 17 18 12	38	351 67 ✗						
177			41	186 74 ✗						
		2cy		1 287 77			1 287	77		
									2 003 .	75
									$ 333,042,	59
	27	Bal A cu							$ 333 042	59
47		Adriany, Anna Lee Amt retd for Directors Portrait		30 00	30	00			30	00
									333 072	59
Rec'd from Vault No 2 $5,000		Paid Cur W	319	16 00			16	00		
47		Paid Silver W	1267	1 035 65 ✗						
		20 20 15 8 3 1	97	233 78 ✗						
			98	115 57 ✗						
299		3cy		1 385 00			1 385	00		
		Paid Gold W	1139	87 04			87	04		
177									1 488,	04
									$ 331 584.	55

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1855											
Nov 28	Bal Acc									331 584	55
Rec from Vault Nov 4 $5,000 $	415 Paid Ex W	62	99	00	X						
		63	13	50	X						
			112	50				112	50		
	Paid Draf W	329	16	00							
	B	127		52							
	471		16	52				16	52		
	Paid Silver W	1291	101	19	X						
		1301	133	16	X						
		02	67	42	X						
	299	1299	118	13	X						
		1304	104	03	X						
	5 W		523	93				523	93		
	Paid Gold W	1642	1 451	94	X						
		44	236	22	X						
		47	1 566	23	X						
	177	43	74	42	X						
		48	1 237	11	X						
	5 W		4 565	92				4565	92		
										5 218	87
										$326 365.	68
29	Bal Acc									326 365	68
	Paid Draf W		534	30	L						
			232	70	S						
			746	00	C						
			412	72	Ass						
	471	128		75							
		129		50							
			1 926	97				1 926	97		
	Paid Gold W	1645	187	12	X						
		46	374	14	X						
	177	49	98	77	X						
		50	1 797	43	X						
	4 W		2 457	46				2457	46		
								4384	43	326 365	68

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1855										
	Nov 29	Amt Brot fw'd						4384	43	326 365	48
		Paid Silver W	1289	828 97	X						
			1300	955 16	X						
			6	147 46	X						
		37	7	576 78	X						
		55	8	328 85	X						
299		55	11	627 80	X						
		32	12	2332 85	X						
		395	16	127 70	X						
		Exy		5925 57				5925	57		
										10,310	00
										$ 316,055.	48
	30	Bal A M								316 055.	48
Rec'd from Vault No 2 $20,000 E		Paid Cur'y W		1042 79	MHR						
				1861 35	CC						
			✓	232 00	E						
		Bil	130 ✓	5 00							
			131 ✓	25							
		19 14 Add^s on Pay Roll last mth 22 20 123	✓	29 10							
471			321 ✓	32 00							
				3 202 49				3202	49		
		Paid Lt W		903 30	RW X						
			64	10 31	✓						
			65	310 35	✓						
		RR 840.93 62.37	66	240 —	✓						
			67	75 —	✓						
		903.30	68	99 87	✓						
415				1 638 83				1638	83		
299		Silver Ex Co Gold								9174	77
174		Amt Gold in for Silver				9174	77	9174	77	325 230	45
		Paid Silver W	1305	125 27							
299			13	179 44							
			14	2173 26				2477	97		
		Exy		2477 97							
17		Paid Gold W	1651	2435 87				135	56	16629	62
										$ 308600	83

Balance for R.P. $308,600.83

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855 December 1	Bal A cc							308 600	83
471	Paid Nav W	322	54 00			54	00		
	Paid Ex W	70	282 50 ✗						
	15	71	821 56 ✗						
	19	72	276 79 ✗						
445	31	73	18 00 ✗						
	34	74	1 058 10 ✗						
	15 2	75	85 00 ✗						
	6 w		2 541 95			2 541	95		
	Paid Silver W	1262	123 50 ✗						
	14	1320	12 556 75 ✗						
392	29	22	310 70 ✗						
	15 9	25	104 69 ✗						
	4 w 10 13		13 095 64			13 095	64		
	Paid Gold W	1494	144 59 ✗						
	28 20	1653	1 287 54 ✗						
177	20	54	801 06 ✗						
	15 20 5	55	2 816 89 ✗						
	4 w		5 059 08 ✓			5 050	08		
								20 741	67
								287 859	16
3	Bal A cc							287 859	16
445	Paid Ex W	76	79 34 ✓						
		77	311 13 ✓						
	2 w		390 47			390	47		
	Paid Silver W	1303	106 70 ✗						
	24	15	1 081 65 ✗						
	36	19	2 044 43 ✗	4532	64				
299	32 23	23	1 066 98 ✗	349	80				
	5 4	24	107 32 ✗	4882	44				
		26	125 56 ✗						
	6 w		4 532 64			4532	64		
						4923	11	287 859	16

PAYING CLERK'S BLOTTER.

	DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1855												
	Dec	3	Amt Brot fwd							4923	11	287859	16
			Paid Gold W	1456	979	06	X						
			16	57	14439	70	X						
			21–	58	2677	36	X						
177			32	59	1850	61	X						
			31	60	1165	43	X						
			Dly 31– 112		21112	16				21112	16		
												26035	27
											/	261,823,	89
		4	Bal A W									261823	89
			Paid Return W	1292	1306	47	X			1306	47		
Rec from vault No 2 $25.000 = g 5.000 $ 30.000			299										
			Paid Gold W	1640	238	84	X						
Rec from vault No 10 $18,000 gd 7.000 sd $25,000			177	52	157	39	X						
			Dly		396	23				396	23		
			Paid Ref W	78	99	87	✓			99	87		
												1802	57
												260,021,	32
		5	Bal A W									260021	32
			Paid Nav B	132	5	00							
471				33	9	05							
					14	05				14	05		
			Paid Ref W	79	181	30							
465				80	2	25							
					183	55				183	55		
			Paid Return W	1330	280	67	X						
				31	157	07	X						
299					437	74				437	74	635,	34
					437	74				635	34	9385,	98

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1855									
Dec 5	Amt & Proofia					635	34	260.021	32
	Paid Gold W	1661	339 42 X						
		62	1088 71 X						
	33	63	1435 22 X						
	35	64	2801 23 X						
	61	68	1007 98 X						
	38	69	338 27 X						
177	26 13	70	1248 24 X						
		71	5165 11 X						
		72	257 35 X						
	9 Ws		-13,681 53			13681	53		
								14316	87
								245704	45
6	1 Bal A cd							245704	45
465	Paid Ex Ws		1006 17			1006	17		
	Paid Gold W	1666	2536 96 X						
		73	437 63 X						
		75	380 13 X						
177		76	2060 16 X						
		77	153 80 X						
	5 Ws		5568 68			5568	68		
								6574	85
								239129	60
7	Bal A cd							239129	60
	Paid Silver W	1309	130 21 X						
		18	167 44 X						
	21 22	33	411 61 X						
299	26	34	10326 57 X						
	25	39	267 22 X						
	14 11	32	153 16 X						
	6 Ws		11456 21			11456	21		
						11456	21	239129	60

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855									
Dec 7	Amt Brot fwd					11456	21	239 129	60
	Paid Gold Wr	1678	564 24 X						
		79	704 91 X						
	36 245 43 30 40 7	80	729 25 X						
		81	1257 08 X						
147		84	308 08 X						
		85	592 72 X						
		82	2847 18 X						
	7 Wr		7083 46			7083	46		
								18 459	67
								220,669	93
8	Bal & wd							220 669	93
471	Paid Navy Wr	323	15 19			15	19		
	Paid Silver Wr	1335	266 85 X						
		37	479 37 X						
Rec'd from 499 reunt No 2 $5,000		38	2028 55 X						
		41	1811 61 X						
	4 Wr		4586 38			4586	38		
	Paid Gold Wr	1674	1142 12 X						
		86	849 57 X						
		88	309 09 X						
		90	88 01 X						
177		91	226 67 X						
		93	334 23 X						
		87	265 50 X						
	7 Wr		3215 29			3215	29		
								7,816	86
	Balance found by R.P. $212,853.07							212 853	07
9	Bal & wd							212 853	07
441	Repaid Genl Lee Amt Transf Dft No 953		19 000 00	19 000	00			19 000	00
				19 000	00			231,853	07

PAYING CLERK'S BLOTTER.

Rec^d from Vault No 2 $5000 $

	DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1855									
	Decr 10	Amt of Prot fund							f 231853	97
		Paid Silver W	1310	522 84 X						
			29	262 27 X						
		35	36	402 78 X						
		37	40	200 42 X						
299		16	42	520 85 X						
		12 21	43	217 99 X						
		6 Cy		2126 75			2126	75		
		Paid Gold W	1694	2004 22 X						
			95	172 13 X						
177		2 W		2176 35			2176	35		
									4303	10
				2176 35					227549	97
	11	By Bal due							227549	97
1165		Paid Ex W	82	2056 72			2056	72		
471		Paid Nav B	134	1000			10	00		
		Copper Fund Dec								
534		Amt rec^d from								
		R Patterson		1100 00	1100	00			1100	00
									228649	97
		Paid Silver W	1328	322 96 X						
		13 10 12	45	119 07 X						
299		2 Cy 4 4		442 03			442	03		
		Paid Gold W	1665	2066 95 X						
		12 14 15	67	1811 52 X						
		13	83	4957 15 X						
177		3 Co 18 8		8835 62			8835	62		
									11344	37
									217305	60

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1855									
Dec 12	Bal A M							217 305	60
1171	Paid Nav Wt	324	82 56			82	56		
4115	Paid Ex W	83	555 00			555	00		
299	Paid Litm W	1348	373. 92 X			373	92		
	Paid Coled W	1696	89 08 X						
	14/10 20/16 7	99	562 55 X						
177	3 ly	1701	108 43 X						
			760 06			760	06		
								1771	54
								215 534	06
13	Bal A M						$	215 534	06
	Paid Litm W	1346	437 33 X						
		49	622 58 X						
299	3 ly 11/18 14/8 11	51	124 90 X						
			1184 81			1184	81		
	Paid Cola W	1689	521 18 X						
	21/11 10/12 10	1700	288 35 X						
179	3 ly	4	210 58 X						
			1020 11			1020	11		
								2204	92
								$ 213 329	14

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1855											
Dec 14	Bal A cd									213 329	14
	Paid Silver W	1296	1139	31	X						
		1352	313	81	X						
	18	53	272	56	X						
	33	54	136	42	X						
299	39 26	57	2278	36	X						
	12	58	128	92	X						
	6 wy 4		4269	38				4269	38		
	Paid Gold W	1506	3719	98	X						
	14 20	1706	346	84	X						
179	19 14	8	3382	22	X						
	3 wy 14		7449	04				7449	04		
										11 718	.42
										201 610	.72
15	Bal A cd									201 610	72
1171	Paid Navy Rit	135		53					53		
465	Paid Ex W	84	185	62	X						
		85	141	44	X						
	2 wy		327	06				327	06		
299	Paid Silver W	1356	325	42	X			325	42		
	Paid Gold W	1709	587	99	X						
		10	91	28	X						
		12	122	21	X						
179		13	2254	74	X						
	4 wy		3056	22				3056	22		
										3709	23
	Balance found by R. P. $197.901.49									197.901	.49

PAYING CLERK'S BLOTTER.

DATE. 1855		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
Dec 17		Bal Amt							197901	49
	4114	Repair Mint Dr Amt rec^d from Merrick & Son for copper sold per Lett No. 1		3523 52	3523	52			3523	52
									201425.	01
	471	Paid Bread Bill	136	37				37		
	299	Paid Silver Wt	1278	127 34 ✗			127	34		
	179	Paid Gold W	1703 11 14 16	437 41 ✗ 265 24 ✗ 1773 86 ✗ 2209 84 ✗						
		15 23 26 18 164 4 Wts		4686 35			4686	35	4814.	06
									196610.	95
18		Bal Amt							196610	95
	298	Rec^d from M & Refining 42 Fine Silver Bars 8964.83 Stand oz @ $1.25			11206	04			11206	04
	4114	Repair Mint Dr Amt rec^d for old Bricks Brown & Humbly			49	00			49	00
									207865.	99
	299	Paid Silver W	1355	2272 49			2272	49		
	179	Paid Gold W	2664 1705 18 20	738 54 ✗ 604 48 ✗ 2661 44 ✗ 520 36 ✗						
		22 28 15 12 1254 4 Wts		4525 82			4525	82	6798.	31
									201067.	68

Rec^d from vault No 2 $10,000

Exch^d above Fine Silver Bars for Gold Coin with Powell & Co to day

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185										
Dec 19		Bal A cw							201 067	68
	299	U States Sy Co Treas Paid W/o Transf Offi No 2290 Kent to Wash 1/2 Claims		2000 00			2000	00		
	299	Paid Silver W	1361	1607 91			1607	91		
	179	Paid Gold W	1698 1722 1723	1582 82 545 51 535 73						
		Dey		2664 06			2664	06		
									6271	97
									194795	71
20		Bal A cw							194795	71
	471	Paid Navy W B	325 137	260 70 75						
				261 45			261	45		
	179	Paid Gold W	1731 1724 29 30 32 33	1125 54 2437 50 664 86 867 98 445 20 635 70						
		~~Dey~~ Dey		6175 88			6175	88		
									6437	33
									188358	38
21		Bal A cw							188358	38
	445	Paid Sp W	86	300 66			300	66		
	471	Paid Navy Bt	138	500			5	00		
							305	66	188358	38

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855 Dec 21	Amt Brot fwd					305	66	188 358	38
Rec from Vault No 2 $53.000 f 10.000 ¼ E 5.000 ½ E 75.000 = E 143.000	Paid Gold W	1726	800 87 ✗						
	29 27 15 17 20 4	27	211 59 ✗						
		28	2250 40 ✗						
179		30	383 26 ✗						
		36	429 67 ✗						
	5 W		4075 79			4075	79		
	Paid Litm W	1366	146 51 ✗						
301		67	151 30 ✗						
	2 W		297 81			297	81	4 679	26
								183,679	12
22	Bal A cd							183 679	12
	Paid Ref W	87	25 00 ✗						
		88	489 37 ✗						
415		89	160 87 ✗						
		90	88 12 ✗						
			763 36			763	36		
301	Paid Litm W	1344	1004 08 ✗			1004	08		
	Paid Gold W	1737	2670 95 ✗						
		38	900 77 ✗						
		39	224 71 ✗						
179		40	480 06 ✗						
	4 W		4278 49			4278	49	6045	93
	Balance found by R.P. $177,633.19							177,633	19

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	1855											
	Dec 24	Bal. on h'd									177633	19
4118		Paid Ex W	91	47	00				47	00		
4171		Paid Nav Bill	139		96					96		
3011		Paid Silver W	1375	133	18	X						
			78	365	08	X						
		2 W		498	26				498	26		
179		Paid Gold W	1717	385	09	X						
			35	1041	12	X						
			46	106	36	X						
			47	3940	23	X						
			48	839	39	X						
		5 W		6312	19				6312	19	6858	41
											170,774	78
	26	Bal. on h'd									170774	78
179		Paid Gold W	1752	279	38						279	38
											170495	40
	27	Bal. on h'd									170495	40
Put in vault No 10 of 332,000 ½ $ also in Cochran's vault of 168,000 ½ $ — 3011		Silas Wernigh Secy Rec on a/c of Transf. to from New Orleans					500000	00			500000	00
3255		Coppen Sima Dep Amt ret to Robt Patterson		1100	00				1100	00		
Rec from Cochran's vault 1000 ½ $		Paid Silver W	1382	339	89	X						
			68	617	46	X						
3011		2 W		957	35				957	35		
									2057	35	670495	40

PAYING CLERK'S BLOTTER.

DATE. 1855		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
Dec 27		Amt Brot fwd						2057	35	670495	40
		Paid Gold W	1470	1088	96 ✗						
			1749	609	50 ✗						
			53	218	51 ✗						
	179		54	449	16 ✗						
			55	417	29 ✗						
		5 W		2882	52			2882	52		
										4939	87
										665555	53
28		Bal A W								665555	53
		Gold Coinage Acc By Amt Transf Cft No 233 of & Sent to Balto Gold Coin									
Rec'd from Cochran's vault $10.200	179			10000	00			10000	00		
		Paid Navy W	326	12	00						
			27	14	00						
		0 17 21 12 8	28	245	70						
	471			534	30 LK						
		B	140		70						
			329	15	00						
				821	70			821	70		
		Paid Silver W	1327	349	80 ✗						
			47	4699	67 ✗						
		50 54 56 59 378	60	995	72 ✗						
			63	1333	21 ✗						
			65	313	07 ✗						
	301		76	402	69 ✗						
			79	293	12 ✗						
			80	114	95 ✗						
			81	99	58 ✗						
			83	194	59 ✗						
		10 W		8796	40			8796	40		
								19618	10	665555	53

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855									
Dec 28	Amt Brot fwd					19618	40	665.555	53
	Paid Gold W	1725	694 39 X						
		41	2060 94 X						
	34	43	1105 07 X						
	29	50	1428 32 X						
179	31	51	972 30 X						
	41	56	767 59 X						
	31								
	11	59	4083 33 X						
	7 W		11.111 94			11111	94		
								30730	04
								634825	49
Dec 29	Bal h m							634 825	49
3011	Paid Balance of Transf Dft No 2290 Sent to Washn								
Full return	Silver ½		10000 00						
	Gold ½		13000 00						
			23000 00			23000	00		
Rec from 470 Cochran's vault of 15.000	Ordinary Dima Dec Sent Transf Dft		34 475 00	34 475	00			34475	00
	Paid Navy W		6975 00 ok						
		330	774 87						
471			7749 87			7749	87		
	Paid Int W	92	84 70 X						
		93	1007 05 X						
		94	416 25 X						
		95	428 37 X						
465		96	248 00 X						
		97	77 50 X						
		98	276 00 X						
	7 W		2537 87			2537	87		
	Paid Silver W	1386	108 00 X						
301		87	432 18 X						
	2 W		540 18 ✓			540	18		
						33827	92	669 300.	49

PAYING CLERK'S BLOTTER.

DATE.			REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
1855								DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Dec	29		Amt & Prot fund							33827	92	669300	49
			Paid Gold W	1745	5189	05	X						
				58	184	93	X						
		179 341	Do		5373	98				5373	98		
												39201	90
												630098	59
	31		Bal & cd									630098	59
		178 301	Gold Dr to Silver Amt silver exch for Gold					17549	39	17549	39	17549	39
			Paid Silver W	144	7	00							
					2315	33	Cb						
					1076	18	M&R						
					223	10	2						
					412	72	A						
					232	70	S						
		471			767	40	C						
			Bills	141	1	25							
				142	6	00							
				43	10	00							
Rec from Cochrans vault $11.600				331	1696	34							
				32	36	00							
					6784	02				6784	02		
					6784	02							
			Paid Cur W		589	50	RR						
				99	424	89							
				100	403	25							
				101	49	87							
			13.	2	96	06							
		465		3	151	25							
					60	75							
					13	00							
				104	1160	90							
					2949	47				2949	47		
		301	Paid ~~Silver~~ W	1384	724	34				724	34		
		301	Paid Silver Frt Bill Silver a/c		145	30				145	30		
		464	Repairs Mint Dr Mr Eyre old Bricks &c		58	70		58	70			58	70
										28152	52	647706	68

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855										
Dec 31	Amt Brot fw						28152	52	647706	68
		1760	1233	52						
	Paid Cola W	1757	466	40						
		62	623	53						
		63	902	01						
179		64	304	80						
		65	177	38						
	um		3727	66			3727	66		
									31889	18
									615826	50
18										

1856

PAYING CLERK'S BLOTTER.

DATE. 1856		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
January	1	A Balance on hand A M							615826	50
	4 14	Repair Hima Dep Amt rec from R Wallace for old Lumber & Bbls			127	00			127	00
									615953	50
Rec from Cochrans vault $100.	4 71	Paid Way Bill	1	37			3	37		
	1 79	Paid Gold W	1766	193 06			193	06		
	4 15	Paid Ex W	1	45 37			45	37	238	80
									$ 615714	70
	2	Bal A M							615704	70
	4 15	Paid Ex W	2	326 12			326	12		
		Paid Silver W	1290	1025 15 ✗						
			91	130 66 ✗						
Rec from Cochrans vault $6.000		37	93	218 05 ✗						
		3/2	92	973 89 ✗						
		31	94	355 41 ✗						
		31	96	334 79 ✗						
	3 11	21 4	98	1073 32 ✗						
		of Wy		4111 27 ✓			4111	27		
				58.90						
				57.70						
		Paid Gold W	1767	1121 27 ✗						
			68	1627 14 ✗						
			69	263 59 ✗						
			70	1080 77 ✗						
			71	497 03 ✗						
			72	2668 24 ✗						
			73	3434 79 ✗						
			74	2299 31 ✗			4437	39	615714	70
				12992 14						

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 January 2	Amt Brot for'd		12992	14			4437	39	615714	70
	Paid Gold W	1779	2022	25 ✗						
		80	1255	16 ✗						
	34 38 33	81	541	21 ✗						
179		82	278	23 ✗						
	45	83	1244	61 ✗						
	30 10	84	136	25 ✗						
		85	1583	99 ✗						
	15 W		20053	84			20053	84		
									24491	23
									591223	47
3	Bal S W								591223	47
	Paid Ex W	3	241	45 ✓						
4/15		4	195	83 ✓						
			437	28			437	28		
			437	28						
	Paid Silver W	1388	103	44 ✗						
		97	498	27 ✗						
3/11	19	99	144	11 ✗						
	4	1400	141	23 ✗						
	21 32	1	3434	24 ✗						
	17 4	4	380	40 ✗						
Rec'd from Cochran vault $6.100 1/2	6 W		4721	69 ✗			4721	69		
	Paid Gold W	1	790	67 ✗						
179	10	2	2174	01 ✗						
	7 11	3	307	02 ✗						
	3 W 17 12 3		3271	70			3271	70		
	Paid Navy B	2	6	79 ✗			6	79		
4/1									8437	46
									582786	01

PAYING CLERK'S BLOTTER.

DATE. 1851	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
Jany 4	Bal S W								582 786	01
415	Paid Rep W	5	451	47			451	47		
	Paid Reg Cert	1	12	00						
		2	11	79						
	Bill	3		37						
		4		25						
		5		90						
471		6	2	75						
		7	3	05						
		3	16	00						
		8	8	00						
			55	11			55	11		
	Paid Silver W	1242	1150	96 ✗						
		55	429	62 ✗						
		66	1282	54 ✗						
		75	762	99 ✗						
		1317	6084	83 ✗						
		21	810	36 ✗						
		44	1184	84 ✗						
		59	3909	21 ✗						
301		69	347	01 ✗						
		74	615	35 ✗						
		77	438	55 ✗						
		89	717	83 ✗						
		2	124	55 ✗						
		3	161	91 ✗						
	14 Wy		18 020	55 ✓			18 020	55	18 527	13
									564 258	88
Jany 5	Bal S W								564 258	88
415	Paid Rep W	6	298	54 ✓						
		7	38	75 ✗						
	2 Wy		337	29			337	29		
							337	29	564 258	88

Rec^d from Cochrans vault $19,000

21,000

17,858.64
161.91
18,020 55

76
68
55
38
17

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856										
Jany 5	Amt Brot fwd						337	29	564258	88
	Paid Navy Ws		46 35	✗						
		4	107 61	✗						
		5	38 41	✗						
47)		6	43 00	✗						
		7	16 52	✗						
		8	96 89	✗						
	6 ws		348 78				348	78		
	Paid Interior W	1350	360 35	✗						
		95	146 12	✗						
		5	313 13	✗						
Rec'd from Cochrane $2.900 3(11)		6	927 59	✗						
		7	849 76	✗						
		1385	149 71	✗						
	6 ws		2746 66	✗			2746	66		
	Paid Cola W	5	2707 75	✗						
179)		6	215 46	✗						
		8	1269 64	✗						
	3 w		4192 85				4192	85		
									7625	58
	Balance found by R. P. $556,633.30								556633	30
7	Bal A w								556633	30
4(15)		10	171 18	✗						
	Paid Rep w	8	168 50	✗						
		9	388 69	✗						
	3		728 37				728	37		
Rec'd from Cochrane $1,200 47)	Paid Navy Bill	9	800				800			
3(24)	Paid Interior W	1231	1205 84	✗ ✓			1205	84		
179)	Paid Cola W	10	2614 60	✗			2614	60		
									4556	81
									552076	49

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 June 8	Bal A cd							552076	49
415	Paid Rep w	11	64 81 ✗						
		12	196 25 ✗						
	2 w		261 06			261	06		
471	Paid Navy w	10	19 50 ✗			19	50		
	Paid Silver W	8	1707 65 ✗						
Rcd from	22 21	9	1613 52 ✗						
Cochrans vault	25 12	11	139 29 ✗						
$4.800	143	12	162 66 ✗						
	4 w		3623 12 ✗			3623	12		
3a1									
	Paid Gold W	7	3876 34 ✗						
		9	2009 09 ✗						
	33	11	2792 02 ✗						
	31 32	12	972 29 ✗						
	59	13	198 40 ✗						
179	43 40	14	2580 87 ✗						
		15	2570 12 ✗						
		1719	5392 59 ✗						
	8 w		20392 13			20392	13		
								24295	81
								527780	68
9	Bal A cd							527780	68
415	Paid Rep w	13	491 90 ✗			491	90		
	Paid Navy w	11	111 25 ✗						
471		12	268 76 ✗						
	2 w		380 01			380	01		
						871	91	527780	~~68~~

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 Jany 9	Amt Brot fwd					871	91	527780	68
	Paid Liber W	14	172 30 ✗ ✗			172	30		
3017									
Recd from Cochran $200 [illegible]	Paid Gold W	19	318 94 ✗						
	16 14	21	499 05 ✗						
	22 22	1778	5120 32 ✗						
	18	75	5884 15 ✗						
179	4 w 11		11822 46			11822	46		
								12866	67
								514914	01
10	Bal fwd							514914	01
465	Paid Replo	14	2363 65 ✗						
		15	88 32 ✗						
		16	125 00 ✗						
	3 w		2576 97			2576	97		
Recd from Cochrane [illegible] $200 — 471	Paid Arry W	13	24 40			24	40		
	Paid Gold W	16	372 82 ✗						
	8	18	1044 71 ✗						
179	24 15	23	196 95 ✗						
	29	20	3321 — ✗						
	4 w 95		4935 48			4935	48		
								7536	85
								507377	16
11	Bal fwd							507377	16
	Paid Arry W	14	33 32						
471	B	10	1 00			34	32		
			34 32						
465	Paid Rep W	17	38 36			38	36		
						72	68		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Aug 11	Amt Brot fwd					72	68	507 377	16
	Paid Silver W	10	1005 96 x						
		13	1341 49 x						
3 (11)		15	357 40 x						
	2 W		2704 85 x			2704	85		
			2704 85						
Rec'd from Cochran vault $3500	Paid Gold W	22	546 15 x						
		17	3780 20 x						
1 (7)	2 W		4326 35			4326	35	7103	88
			4326 35					500 273	28
12	Bal Acct							500 273	28
4 (5)	Paid Repl	18	74 25 ✓			74	25		
	Paid Coy W	15	12 00 ✓						
	Bills	11	5 55 ✓						
		12	57 ✓						
Rec'd fm Cochran vault $100 4 (7)			18 12			18	12		
	Paid Gold W	1637	138 21 x						
		24	1386 61 x						
	17	26	151 95 x						
1 (7)	25 20	27	972 52 x						
	24	28	241 28 x						
	5 W 18 2		2890 57			2890	57	2982	94
	Balance proved by R.P. $497,290.34							497.290.	34

Over

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Jany 14	Bal A W							497,290	34
	Paid Rep W	19	208 75						
		20	31 10						
4 15			239 85			239	85		
	Paid Vaj Rib	13	1 50			1	50		
4 71									
	Paid Gold W	7242	2083 09 ✗						
		957	2094 49 ✗						
		1776	6558 71 ✗						
179		25	258 17 ✗						
		29	577 23 ✗						
	5 W		11571 69			11571	69		
								11813	04
								485477	30
15	Bal A W							485,477	30
178 31	Rec'd from M & Refiner 3 Fine Gold Bars No 15, 17 & 20			2857	99			2857	99
								488,335	29
	Paid Rep W	20	7199 18 ✗						
		22	128 00 ✗						
4 65	2 W		7327 18			7327	18		
	Paid Rihn W	17	175 64 ✗						
		19	544 23 ✗						
3 11	2 W		719 87 ✗			719	87		
	Paid Gold W	4	862 33 ✗						
		31	1532 67 ✗						
		32	159 37 ✗						
179		30	2865 68 ✗						
	4 W		5420 05			5420	05		
								13467	10
								474868	19

41.061.04
2857.99
38.203.05

PAYING CLERK'S BLOTTER.

DATE. 185	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
Aug 16	Bal L ae							474 868	19
178) 301)	Gold Coinage &c Amt Silver coind			11 782	99	11 782	99	11 782	99
								486 651	18
4(15)	Paid Rep wr	23	1299.85 X			1299	85		
	Paid Silver wr	20	476 93 X						
301)		18	408 45 X						
	2 wr		885 38 X			885	38		
	Paid Gold W	33	228 56 X						
179)		39	8554 14 X						
	2 wr		8782 70			8782	70		
								22750	92
								463900	26
17	Bal L ae							463 900	26
178)	Paid Repts	24	289 07 X			289	07		
471)	Paid Pay Bill	14	800 X			800			
	Paid Silver w	1362	7037 66 X						
	224 24 28	72	6488 24 X						
301)	20	73	525 74 X						
	14 -14	#21	356 78 X						
	4 wr		14408 42			14408	42		
	Paid Gold W	35	1277 11 X						
	24 7	36	944 29 X						
	19 18	37	4231 06 X						
174)	156	38	137 28 X						
	4 wr		6589 74			6589	74		
								21,295	.23
								$ 442,605	.03

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185 1 Jany 18	Bal Ac							442 605	03
	Paid Wag W	16	56 74 ✗						
		17	34 00 ✗					857	65
471	B	15	5 67 ✗					443 462	68
		16	3 00 ✗						
			$ 99 41			99	41		
	Paid Silver W	23	628 08 ✗ ✗						
301						628	08		
	Paid Gold W	34	267 48 ✗						
179½		40	322 40 ✗						
	13 9½	44	393 05 ✗						
	B W 189		982 93			982	93		
464	Repair Fund Ac Amt rec^d from Morris Tasker & Morris for old copper			857	65				
								1710	42
								441 752	26
19	Bal Ac							441 752	26
179/30	Coin rec^d for alloy 4 Double Eagles		80 00			80	00		
178/51	Rec^d from Chief Coiner 5820 Double Eagles ozs 6.256,500		116 400 00	116 400	00			116 400	00
	Paid Wag W	18	18 00 ✗						
471		19	136 06 ✗						
	Bill	17	6 00 ✗						
			160 06			160	06		
485	Paid Rep W	24	63 50 ✗			63	50		
						303	56	558.152	26

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 1									
Jany 19	Amt Brot for					303	56	558 152	26
	Paid Silver W	32	51 43 X						
		24	113 90 X						
		25	3 342 55 X						
301	Dr		3 507 88 X			3 507	88		
	Paid Gold W	41	527 43 X						
		48	245 02 X						
179	Dr		772 45			772	45	4 583	89
	Balance as found by R. P. $553,568.37							553 568	37
21	Bal Aud							553 568	37
179 30	Mint W. for alloy of Double Eagles		220 00			220	00		
178 51	Rec^d from C. Coiner 16.226 Double Eagles g L 17.442.950		324 520 00	324 520	00			324 520	00
1– 2356.31 24 474.38 38 343.63 3,174.32 178 51	Rec^d from M & Refin 3 Fine Gold Bars No 1, 24 @ 38	3	3 174 32	3 174	32			3 174	32
								881 262	69
	Paid Cont W	20	1 018 99 X						
	14 22 11 3 0 1	21	10 75 X						
		18	1 50 X						
471	Dr		1 031 24			1 031	24		
	Paid Gold W	1692	254 680 20 X						
		42	90 19 X						
		46	920 49 X						
	47	47	5 776 03 X						
	48	49	1 737 47 X						
179	42 49	50	349 61 X						
	48 1692	52	2 835 96 X						
		53	151 59 X						
		54	349 53 X						
	Dr		266 892 07			266 892	07	268 143	31
								613 119	38

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Aug 22	Bal on hand							613 119	38
1817 (30)	Coins recd for assay 4 Double Eagles &c		80 00			80	00		
1811 (51)	Recd from C Coiner 6029 Double Eagles ozs 6534.925		120 580 00	120 580	00			120 580	00
								734 699	38
471	Paid Wag Co	22	82 52 X						
	Bills	19	7 00 X						
			89 52			89	52		
3011	Paid Silver W	26	1683 66 X						
	30	27	105 77 X						
	33	28	96 49 X						
	29 28	30	234 92 X						
	143	31	1568 46 X						
	5 Wy		3689 30			3689	30		
181	Paid Gold W	1697	259 796 54 X						
		51	6 804 45 X						
	2 Wy		266 600 99			266 600	99		
								270 459	81
								464 239	57
23	Bal on hand							464 239	57
1817 (30)	Coins recd for assay 7 Double Eagles		140 00			140	00		
1811 (51)	Recd from C Coiner 9750 Double Eagles ozs 10.481.250		195 000 00					195 000	00
1801	Recd from [illegible] Lee Ast Treas Philada 1132			6200	00			6200	00
						140	00	665 439	57

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Jany 23	Amt & Prot paid					140	00	165439	57
47 3)	Paid Nav'y B	20	8 50			8	50		
	Paid Silver W	1370	10637 84 x						
	198 10 17 176	1370	15971 17 x						
3(1)		35	161 88 x						
	3 Wy		26770 89			26770	89		
	Paid New York on a/c Gold W	1702	200000 00						
	Gold W	1777	5498 06 x						
	27 22 35 17	43	156 46 x						
(81)		55	366 74 x						
		56	1160 55 x						
		57	570 96 x						
	6 Wy		207752 77			207752	77	234672	16
								430767	41
24	To Bal A W							430767	41
(81) (39)	Coins res'd for assay & Double Eagles		120 00			120	00		
(80) (51)	Rec'd from C Coiner 8650 Double Eagles oz 9.298.750		173000 00					173000	00
								603767	41
	Paid Nav'y Bill	22	1 63						
4(13)	Paid Nav'y Bill	21	2 00			3	63		
			3 63						
	Paid Silver W 30 1 65	32	437 33 x						
		34	125 70 x						
3(1)	2 Wy		563 03			563	03		
	Paid New York bal of Gold W	1702	55829 89 x						
	" Dec on a/c Dec	1707	115000 00						
(81)	13 12 16 19 13 15	1541	392 13 x						
		58	174 21 x						
	4 Wy		171396 23			171396	23	172082	89
								$431684.52	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856									
Dec 25	Bal A W							431 684	52
181/30	Coins rec'd for assay 8 Double Eagles		160 00			160	00		
181/51	Rec'd from Coiner 11,702 Double Eagles oz 12,579.650		234 040 00					234 040	00
								665 724	52
47 3/2	Paid Gray W	23	113 90 X						
		24	17 00 X						
			130 90			130	90		
301	Paid Lehm W	33	381 84 X						
		38	1 000 37 X						
		40	228 65 X						
		41	1 599 17 X						
	4 W		3 201 03			3 201	03		
181	Paid New York Ref of Gold W	1707	226 838 87 X						
		59	454 36 X						
		60	681 23 X						
	3 W 226 115 341		227 970 46 115			227 970	46	231 462	39
			3 42					434 262	13
26	Bal A W							434 262	13
181/30	Coins rec'd for assay 7 Double Eagles		140 00			140	00		
181/51	Rec'd from Coiner 10,900 Double Eagles oz 11,717.500		218 000 00					218 000	00
185	Paid Rep W	26	67 25 X						
		27	42 00 X						
			109 25			109	25		
47 3	Paid Gray B	23	4 12			4	12		
						253	37	652 262	13

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1856									
	Aug 26	Amt Brot fwd					253	37	652 262	13
		Paid Silver W	37	87 96 X						
			44	5320 19 X						
301			47	104 32 X						
		Try		5512 37 X			5512	37		
181		Paid Gold W	62	124 67 X			124	67		
									5890	41
		Balance proved by R.P. $646,371.72							646 371	72
	28	Bal A M							646 371	72
301 54		Coins recd for assay 4 Quarter Dolls		1 00			- 1	00		
Put in Cochrane vault $16.000 ½ $ 2000 ¼ 18.000	301 19	Recd from C Coiner 80.000 Quarter Dolls ozs 16.000.		20000 00	20000	00			20000	00
									666 371	72
		Paid Silver W	1401	1057 69 X						
			16	794 03 X						
			36	5492 64 X						
301			45	525 38 X						
			46	328 12 X						
			49	480 32 X						
		Try		8678 18			8678	18	8679	18
									$ 657 692	54
	29	Bal A M							$ 657 692	54
301 54		Coins recd for assay 6 Quarter Dolls		1 50			1	50		
300 19 Put in Cochrane vault 10,000 ½ $ 15,000 ¼ $ 25,000		Recd from C Coiner 100.000 Quarter Dolls ozs 20.000.		25000 00	25000	00			25000	00
47 3		Paid Acc Bill	24	8 00			8	00		
							9	50	682 692	54

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Jany 29	Amt Brot fwd					9	50	682 692	54
	Paid Silver W	39	103 61 X						
	16 21 20 10 14	42	405 52 X						
3 (1)		48	454 18 X						
		50	436 85 X						
	4 Wts		1 400 16			1400	16		
	Paid N Yk Warrant	1715	171 732 02 X						
172.035.59 50 222,035.59 18)	" On a/c " 95.530.222	140	50 000 00						
	"	64	303 57 X						
	2 Wts		222 035 59			222 035	59		
								223 445	25
								459 247	29
Jany 30	Bal Acc							459 247	29
301 544	Coins recd for assay 2 Silver Dollars		2 00			✓ 2	00		
300 19	Recd from Clearing 10.000 Silver Dollars wt 8,593.750		10 000 00	10 000	00	✓		10 000	00
311 3 544	Coins recd for assay 6 Quarter Dollars		1 50 ✓			1	50		
~~312~~ 19 Put in Cochran vault of 25.000 1/4 10.000 1 35.000	Recd from Clearing 100.000 Quarter Dollars wt 20,000,		25 000 00	25 000	00 X			25 000	00
								494 247	29
	Paid Navy W	25	55 00 X						
47 3			777 00 ✓R						
			832 00			832	00		
4 55	Paid Rept W	28	621 94 X			621	94		
	Paid Silver W	29	153 13 X						
311 4		52	1002 53 X						
		55	289 96 X						
	3 Wts		1 445 62			1445	62		
						2903	06	494 247	29

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Jany 30	Amt Brot fwd					2903	06	494 247	29
	Paid Gold W	171	1415 22 X						
		65	138 24 X						
181		69	1665 08 X						
	B W		3218 54			3218	54		
								6121	60
								488 125	69
31	Bal fwd							488 125	69
3112 19	Recd from Mt Refiner 41 Fine Silver Bars		11 168 47	0 11 168	47	✓		11 168	47
184 3113	Gold into Silver Amt silver exchd for Gold			0 27 264	56	27 264	56	0 27 264	56
3113 544	Coins recd for assay 4 Silver Dolls		4 00 ✓			✓ 4	00		
3112 19	Recd from the Coiner 18.000 Silver Dolls ozs		18 000 00 0					18 000	00
3113 544	Coins recd for assay 6 Quarter Dolls		1 50 ✓0			✓ 1	50		
3112 19	Recd from the Coiner 120.000 Quarter Dolls ozs 24.000		30 000 00 0			✓		30 000	00
Put in Cochrans vault 20.000 ½s 3000 $ 33.000 1303	Silver a/c Dr Paid Transf Dft No 2393 Sent to Balto Silver		25000 00 X0			25000	00		
3103	Silver Bullion a/c Dr Amt Bag Bill		47 00 X0 4			✓ 47	00		
184 51	Recd from Mt Refiner 1 Fine Gold Bar No 26		462 07 0 ✓					462	07
	Paid Rep W		✓ 513 50 OR						
455		30	✓ 77 50 4						
			591 00 0			591	00		
						57908	06	575 02	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856										
Jany 31	Amt Brot fwd						57 908	96	575 020	79
	Paid Reg Wr	26 ✓	28 80	4						
	B	25 ✓	8 10	4						
		27 ✓	42 00	4						
		✓	2505 98	cc						
	11 45	✓	1570 71	Mm						
	47	✓	767 40	4						
	42	✓	412 72	4						
473	29 5	✓	270 40	4						
		✓	257 40	4						
		28 ✓	64 00	4						
			5927 51	0			5927	51		
	Paid N Clark on a/c Return W	51	25000 00							
		53	136 40	4						
303	2 w		25136 40	0	✓		25 136	40		
	Paid Lola W	63	880 25	X						
		66	344 62	X						
		67	659 31	X						
181		68	482 04	X						
		71	1726 20	X						
		74	469 09	X						
	6 w		4561 51	0			4561	51		
									88 533	48
	Balance found by R P H 486,487.31								486,487	31
February 1	Bal A cw								486 487	31
	Paid Rep W	31	757 10	X						
455		32	163 32	X						
	2 w		920 42				920	42		
	Paid Reg Wr	29	19 50	X						
473	B	26	2	X						
			21 50				21	50		
							941	92	486 487	31

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
Jany	1	Amt Brot fwd					941	92	486 487	31
		Paid Silver W	43	10 614 65 ✗						
			56	498 41 ✗						
303		2 "		11 113 06			11 113	06		
		Paid Gold W	72	944 83 ✗						
			73	333 54 ✗						
			75	931 17 ✗						
181			76	229 20 ✗						
			77	231 25 ✗						
		5 "		2669 99			2669	99		
									14724	97
									471 762	34
Feby	2	Bal fwd							ƒ 471 762	34
		Paid Sept W	33	421 44 ✗						
			34	323 43 ✗						
453			34	57 25 ✗						
		3 "		802 12			802	12		
		Paid Navy W	30	215 46 ✗						
			31	20 62 ✗						
			32	52 00 ✗						
443		Wafe Pay Roll Surg		26 00						
		4 "		314 08			314	08		
		Paid Silver W	58	217 81 ✗						
303			59	176 37 ✗						
		2 "		394 18	✓		394	18		
		Paid Gold W	79	242 69 ✗						
			80	228 66 ✗						
181			81	1731 16 ✗						
14 1/2 14 1/2		3 "		2202 51			2202	51		
									3712	89
									ƒ 468 049	.45

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Feby 4	Bal A W							468 049	45
303 544	Coins rec'd for assay 24 Silver Dolls		4 00				4 00		
3112 19	Rec'd from Ch Coiner 17,000 Silver Dolls Wgt 14,609.375		17 000 00	17 000	00			17 000	00
								485 049	45
3013	Silver Coinage Dr Cooperage Bill Sack for Dr Dr		8 37 1 00						
			9 37				9 37		
	Paid Assy W	33	249 44						
		34	258 44						
	B	27	4 00						
4173		28	10 00						
		29	3 00						
	B Dy		525 28			525	28		
	Paid N York on a/c W	51	20 000 00						
3113	Silver W Dr	61	104 80						
			20 104 84			20 104	84		
	Paid Gold W	78	404 28						
1813	Dr	83	635 98						
			1 040 26			1040	26		
								21 683	74
								463 365	74
5	Bal A W							463 365	74
303 544	Coins rec'd for assay 6 Quarter Dolls		1 50				1 50		
Put in Cochran's vault $30,000 Wd 3112 19	Rec'd from Ch Coiner 120,00 Quarter Dolls Wgt		30 000 00	30 000	00			30 000	00
							1 50	493 365	74

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Feby 5	Amt Brot fwd					1	50	493 365	74
181 30	Coins rec for assay 4 Double Eagles		80 00			80	00		
180 51	Rec from Clearing 5688 Double Eagles Oz 6.114 600		113 760 00	113 760	00			113 760	00
								607 125	74
455	Paid Ripl W	36	115 29 X			115	29		
473	Paid Cap W	35	110 75 X			110	75		
303	Paid Silver W	60	24 517 57 X		✓	24 517	57		
181	Paid Gold W	84	1102 01 X						
		87	819 86 X						
		85	1957 95 X						
	Do		3879 82			3879	82		
								28 704	93
								578 420	81
6	To Bal fwd							578 420	81
184 30	Coins rec for assay 8 Double Eagles		160			160	00		
184 51	Rec from Clearing 11.663 Double Eagles Oz 12.537.725		233 260 00	233 260	00			233 260	00
473	Paid Nat W	36	39 75 X						
		37	27 — X						
	13	20	3 50 X						
			70 25			70	25		
						230	25	811 680	81

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.			RECEIPTS.		PAYMENTS.		BALANCES.	
		No. of Warrant.		DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856									
Febry 1	Amt Brot fwd					230	25	811 680	81
455	Paid Rep W	37	35 00 x			35	00		
303	Paid Silver W	54	164 52 x						
		57	131 19 x						
		63	420 65 x						
		64	109 27 x						
	4 W		825 63		✓	825	63		
181	Paid N.Yk Gold W	1726	259 123 54 x						
		89	360 16 x						
	2 W		259 483 70			259 483	70		
								260 574	58
								551 106	23
Feby 7	Bal A/c							551 106	23
303 544	Coins recd for alloy & Quarter Dolls		150		✓	150			
302 19	Recd from Coinage 120.000 Quarter Dolls 24.000 qs		30000 00	30000	00 ✓			30000	00
								581 106	23
302	Silver Bullion Sec Amt Transf of Silver in Jany 1856 Adams 24		110 56 x 37 50 x						
			148 06		✓	148	06		
173	Paid Navy Bill Bill	38 21	801 11 x 7 50 x						
			808 61			808	61		
181	Paid Gold W	91	615 26 x						
		92	291 70 x						
		93	218 90 x						
		94	415 44 x						
	4 W		1541 30			1541	30	2499	47
								578 606	76

Put in Cochran vault
$30.000 1/4

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS.			PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.		DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856 Feby 8	Bal S W									578 606	76
303/544	Coins rec'd for assay 6 Quarter Dolls		1 50				✓	1	50		
302/19 Put in [illegible] vault $30.000 ¼ $	Rec'd from Coiner 120.000 Quarter Dolls wt 24.000		30000 00		30000	00	✓			30000	00
181/30	Coins rec'd for assay 7 Double Eagles		140 00					140	00		
181/51	Rec'd from Coiner 10,110 Double Eagles wt 10.868,250		202 200 00		202 200	00				202 200	00
181/51	Rec'd from Melt & Refining 2 Fine Gold Bars No 37.344 331.72 263.57		595 29	✓	595	29				595	29
										811 402	05
447	Paid Pay Rolls	32	4 00	X							
	" " "		31								
			4 31					4	31		
455	Paid Repts	38	115 65	X				115	65		
311	Paid Silver W	65	302 88	X							
		67	1725 44	X							
		68	499 49	X							
		69	309 45	X							
	4 wts		2837 26				✓	2837	26		
181	Paid Gold W (N York)	1742	243 577 02	X							
		45	443 46	X							
		95	2113 00	X							
		98	948 96	X							
		99	598 65	X							
	5 wts		247 681 09					247 681	09		
										250 779	81
										560 622	24

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851 Feby 9	Bal & W							$ 560 622	24
30^2 54^{41}	Coins rec^d for alloy 4 Silver Dolls		4 00			4	00		
30^{12} 19	Rec^d from the Coinage 18.500 Silver Dolls oz $15,898,437		18 500 00					18 500	00
181 30	Coins rec^d for alloy 7 Double Eagles		140 00			140	00		
180 51	Rec^d from the Coinage 11.005 Double Eagles oz £ 11.820.375		220 100 00					220 100	00
								799 222	24
								46 662	88
								845 885	12
	Paid Repto	39	120						
			69 75						
455			~~1~~89 75			189	75		
47^3	Paid ~~K~~ Repto	39	17 62			17	62		
180 311^3	Gold Bar to Silver Amt silver exch^d for Gold Balance found by R.P. $798.870.87		46 662 88	46 662	88	46 662	88	47 014	25
								$ 798 870	87
11	Bal & W							$ 798 870	87
30^3	Paid N.Y.K. Bal of sw	51	3 486 66 x						
		62	2 045 26 x						
	2 W		5 531 92			5 531	92		
	Paid Gold W	1744	329 499 40 x						
		101	84 01 x						
		102	238 73 x						
181	3 W		329 822 14			329 822	14		
								335 354	06
								463 516	81

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.		PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856										
Feby 12	Bal Acc								463 516	81
303 2000 ½ 2000 ¼ 500 d 500 h d 5.000	Silver Coinage &c Paid Check of Dept No 2412 & Sent to Chicago Ills silver		5000 00				5000	00	5000	00
									458 516	81
13	Bal Acc								458,516,	81
	Paid Wag W	40	24 00						60000	00
44 3		41	45 00						518 516	81
		42	16 87							
	3 W		85 87				85	87		
44 5	Paid Replies	41	240 91				240	91		
303 544	Coins res^d for assay 12 Quarter Dolls		3 00			✓	3	00		
302 19	Rec^d from C Coiner 240.000 Quarter Dolls Oz 42.000.		60000 00 +	60000	00	✓				
									329	78
									518 187	03
14	Bal Acc								518 187	03
311 544	Coins res^d for assay 6 Quarter Dolls		1 50			✓	1	50		
302 19	Rec^d from C Coiner 120.000 Quarter Dolls Oz 24.000.		30000 00	30 000	00	✓			30000	00
184 30	Coins res^d for assay 10 Half Eagles		50 00				50	00		
180 59	Rec^d from C Coiner 21,520 Half Eagles Oz 5.783.500		107 600 00	107 600	00				107 600	00
							51	50	[illegible]	03

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 Feby 14	Amt Brot fwd					51	50	655787	03
455	Paid Riplo	42	931 45						
		43	400 00						
	Do		1331 45			1331	45		
181	Paid Gold W	90	120 40			100120	40		
	" N.L.K on a/c "	1760	100,000 00					101503	35
			100120 40					554283	68
15	Bal A/c							554283	68
455	Paid Riplo	44	46 62			46	62		
473	Paid Crag W	43	19 50			19	50		
181	Paid Gold W	108	147 20			147	20		
								213	32
								554070	36
16	Bal A/c							554070	36
180 / 51	Rec'd from M & Refining 37 Fine Gold Bars No 2 @ 14. 16. 18. 19. 21 @ 23. 25 27 @ 34. 39 @ 43. 45. 46		33971 37	33971	37			33971	37
303 / 544	Coins rec'd for assay 8 Quarter Eagles		2 00			2	00		
302 / 19	Rec'd fm Coiner 16,000 Quarter Eagles Wgt 32,000.		40000 00	40000	00			40000	00
						2	00	628041	73

Rec'd fm vault No 10 $40,000 Q/E

Put in vault No 10 40,000 Q/E

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 Febʸ 16	Amt brot fwd						200	628 041	7¾
	Recᵈ of the Treas & Assayer This amt of pieces not inserted for 1855								
189	56 Double Eagles		1120 00						
	15 Eagles		150 00						
	23 ½ Do		115 00						
	25 ¼ Do		62 50						
	8 3 Dolls		24 00						
	102 Dollars		102 00						
	ozs 84.57		1573 50	1573	50			1573	50
								629 615	2¾
455	Paid Ripley	45	69 87 ✗			69	87		
303	Paid Silver Co	70	1907 68 ✗						
		72	189 25 ✗						
	Do		2096 93			✓ 2096	93		
187	Paid Gold W	103	1847 83 ✗						
		104	819 84 ✗						
		5	3182 54 ✗						
		6	410 25 ✗						
		9	270 16 ✗						
	5 Cy		6530 62			6530	62	8699	42
	Balance found by R.P. $620,915.81							620915,	81
18	Bal Amt							620,915	81
187 (311)	Coins recᵈ for assay 10 Gold dollars		10 00			10	00		
Put in vault No 2 25.000 $ 189 (51)	Recᵈ from Coiner 33.660 Gold Dolls ozs 1.809.225		33 660 00	33 660.	00			33 660	00
Recᵈ from vault No 10 $17.000 ¼ 303 (54)	Coins recᵈ for assay 6 Quarter Dolls		1 50			1	50		
Put in vault No 10 30.000/4 302 19	Recᵈ from Coiner 120.000 Quarter Dolls ozs 24.000		30000 00	30000	00			30000	00

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Feby 18	Amt Brot forwd					11	50	484 575	81
455	Paid Rep W	46	200 ✗			200			
	Paid Silver W	71	24 456 86 ✗						
		74	305 83 ✗						
		77	138 96 ✗						
313		78	284 57 ✗						
		79	46 98 ✗		✓				
	5 W		25 233 20			25 233	20		
	Paid Gold W	2099	1180 95 ✗						
		2100	1093 56 ✗						
		107	594 89 ✗						
181		115	366 92 ✗						
		116	11 123 17 ✗						
	5 W		14 359 49			14 359	49	39 607	19
								644 968	62
19	Bal Sd W							644 968	62
181 39	Coins rec for assay 18 Half Eagles		90 00	9		90	00		
180 51	Rec from Refining 37,306 Half Eagles of 10,025,987		186 530 00	186 530	00			186 530	00
								831 498	62
455	Paid Rep W	47	200 00 ✗			200	00		
Rec from vault No 2 $10.000 $ 313	Paid Silver W	76	313 20 ✗						
		80	224 22 ✗						
	2 W		537 42	✓		537	42		
	Paid N Ch on a/c W	1760	200000 00						
181		114	158 06 ✗						
		17	1 478 50 ✗						
		18	2 705 02 ✗			204 341	58	205 269	00
	4 W		204 341 58					$ 626,229	62

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Feby 20	Bal S. m							626.229	62
454	Refining Assay Dep Amt transf Dft No		16 000 00	16 000	00			16.000	00
311/3 544	Coins res^d for assay 10 Quarter Dollars		2 50			✓	2 50		
Put in vault No 10 $50.000 1/4s Take out vault No 10 $50.000 1/2s 302/19	Rec from Coining 200.000 Quarter Dollars ozs 41.000		50000 00	50000	00	✓		50000	00
								692.229	62
	Paid Assy W	44	22 79 ✗						
		45	66 07 ✗						
47/3			88 86			88	86		
			88 86						
	Paid Gold W	119	2318 13 ✗						
		120	2573 24 ✗						
	38 35	21	2518 87 ✗						
		23	538 88 ✗						
181	51 39	12	569 28 ✗						
	31	25	194 61 ✗						
	9	27	478 57 ✗						
	7 w	7	9191 58			9191	58		
303	Paid Silver W	83	210 00 ✗			210	00		
								9492	94
								682.736	68
21	Bal S. m							682 736	68
181/30	Coins res^d for assay 25 Half Eagles		125 00			125	00		
180/51	Rec from Coining 45.095 Half Eagles ozs 12119.489		225 475 00					225 475	00
49/2	Paid Assy B	34	1 00 ✗			1	00		
455	Paid Repts	48	433 41 ✗			433	41		
						559			

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856									
Feby 21	Amt Brot fwd					559	41	908 211	68
	Paid Silver W	82	1 381 10 X						
		84	141 44 X						
303	2 ws		1 522 54			1522	54		
	Paid N Yk bal of W	1740	111 542 98 X						
	" " in a/c of "	#61	100 000 00						
	Gold W	122	1 028 50 X						
181		128	214 26 X						
		132	178 91 X						
	5 ws		212 964 65			212 964	65	215 046	60
								$ 693 165.	08
22	Bal A/c							693 165	08
	Paid Silver W 10 278 177 2	81	1 042 72						
303		86	1 471 61						
		87	152 71						
		88	111 66						
	4 ws		2 778 70			2778	70		
	Paid Gold W 11 23 24 28 13 3	130	2 380 80						
		37	426 44						
181		29	499 13						
		38	77 94						
	4th ws		3 384 31			3384	31	6.163	01
								$ 687 002	07
23	Bal A/c							687 002	07
473	Paid Ardy w	46	66 37 X			66	37		
	Paid Repl w	50	41 00 X						
455	2 w	49	42 75 X						
			83 75			83	75		
	Paid Gold W	129	347 98 X						
181		34	309 96 X						
		35	5 509 37 X						
		36	2 753 09 X						
	4 w		8 920 40			8920	40	9070	52
								$ 677 931	55

Balance found by R.P. $677,931.55

PAYING CLERK'S BLOTTER.

Exchg Gold Bar No 5 $2076.52 for Gold Coin with M Hastings

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Feby 25	Bal A/c							677931	55
183/30	Coins rec'd for assay 10 Quarter Eagles		25 00			25	00		
182/51	Rec'd from the Coiner 36.972 Quarter Eagles oz 4,948,112		92 430 00	92430	00			92430	00
311/544	Coins rec'd for assay 6 Quarter Dollars		1 50			✓ 1	50		
311/19	Rec'd from the Coiner 120.000 Quarter Dollars oz 24.000,		30000 00	30000	00	✓		30000	00
								800361	55
473	Paid Navy W	47	17 50 ✗			17	50		
311	Paid Interior W	73 75 90 93	110 68 ✗ 115 69 ✗ 40 09 ✗ 105 11 ✗						
	4 W		371 57		✓	371	57		
183	Paid NYK on a/c Geo	61	100000 00 ✗			100000	00	100415	57
								699945.	98
26	Bal A/c							699945	98
311/544	Coins rec'd for assay 6 Quarter Dollars		1 50			✓ 1	50		
302/19	Rec'd from the Coiner 120.000 Quarter Dollars oz 24.000		30000 00	30000	00	✓		30000	00
473	Paid Navy B	35	31				31		
						1	81	729945	98

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Feby 26	Amt Brot fwd					1	81	729 945	98
	Paid Rep Co	51	48 25 X						
		52	648 20 X						
4 55	2 w		696 45			696	45		
	Paid Silver W	89	113 06 X						
		91	440 23 X						
3 05		92	10 645 58 X						
		94	2 071 68 X						
		97	210 33 X					√	
	5 w		13 480 88			13 480	88		
	Paid Gold W	143	95 15 X						
		144	298 78 X						
1 83	3 w	146	521 29 X						
			915 22			915	22		
								15 094	36
								714 851.	62
27	Bal at W							714 851	62
3 05 5 44	Coins recd for assay 1 Quarter Dolls		1 50			√ 1	50		
Put in Vault No 10 $25.000 [illegible] 3 04 19	Recd from Ch Coining 100.000 Quarter Dolls ozs 20.000		25 000 00	25 000	00	√		25 000	00
1 83 30	Coins recd for assay 10 Quarter Eagles		25 00			25	00		
1 82 51	Recd from Ch Coining 38.780 Quarter Eagles ozs 5.211.062		96 950 00	96 950	00			96 950	00
4 73	Paid Genl W	48	12 80			12	80		
						39	30	836 801	62

PAYING CLERK'S BLOTTER.

	DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1856										
	Feby	27	Amt Brt fwd					39	30	836 801	62
			Paid N Yk Bal of Gld	61	67 051 72 ✗						
			" " on a/c "	82	35 000 00						
			" Gld	142	113 90 ✗						
183				47	348 76 ✗						
				48	212 87 ✗						
			Drfts		102 727 25			102 727	25		
										102 766	55
										734 035	07
		28	Bal A.M.							734 035	07
Put in vault No 2 $43.510 ¼ E 183 311			Coins recd for assay 4 Quarter Eagles		10 00			10	00		
Recd from vault No 2 $3.000 $ 182 5			Recd from Ch Coiner 17.404 Quarter Eagles wgt 2,338,662		43 510 00	43 510	00			43.510.	00
										777 545.	07
			Paid Cury W		1 064 10 L Roll						
					410 80 AR						
1143			" B	36	3 00						
					1 477 90			1 477	90		
			Paid Silver W	85	170 99 ✗						
3115				98	411 92 ✗						
			2		582 91		√	582	91		
			Paid Gold W	149	256 01 ✗						
183				50	374 06 ✗						
			2 m		630 07			630	07	2 700	88
										774.844.	19
		29	Bal A.M.							774.844.	19
305 544			Coins recd for assay 6 Quarter Dolls		1 50			√ 1	50		
Paid in vault No 10 $30.000 ¼ $ 304 19			Recd from Ch Coiner 120.000 Quarter Dolls wgt 24.000.		30000 00	30000	00			30000	00

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856											
Feby 29	Amt Brot fwd							1	50	804 844	19
182	Gold Coinage Dep									15 019	51
3115	Amt Gold dep^d for Silver		36 638	38		36 638	38	36 638	38	36 638	38
										841 482	57
	Paid Coin Co		1 631	53	M&R					51 657	89
			2 731	19	C.C.						
Rec from Vault No 2			727	50						789 824	68
$3000			242	30							
	25		257	40							
H 13	35 38	48	32	00	✗						
	30	49	20	88	✗						
	27 5	50	44	00	✗						
		51	16	75	✓						
	9		5 703	55				5 703	55 ✓		
	Paid Rep Co	53	232	00	✗						
		54	17	00	✗						
455		55	151	25	✗						
		56	397	00	✗						
	4 Co		797	25				797	25 ✓		
	Paid Silver Co	96	180	96	✗						
3115		99	103	94	✗						
	2 Co		284	90				284	90 ✓		
	Paid Gold Co	145	326	56	✗						
		54	2 282	13	✗						
8183		55	481	98	✗						
		57	2 511	40	✗						
		58	2 630	24	✗						
	5 Co		8 232	31				8 232	31 ✓		
								51 657	89	841 482	57

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Feby 29	Amt Brot fwd					51 657	89	841 482	57
183	Coins recd for assay								
30	15 Eagles		150 00			150	00		
								311 950	00
	Recd from C Coiner							1,153 432	57
182	31,195 Eagles		311 950 00	311 950	00				
51	ozs 16,767.312							51 807	89
	Carried by R.P. $1,101,624.68							1,101 624	68
March 1st	Bal A/c							1,101 624	68
	Paid Rep W	40	53 19 X						
		67	426 80 X						
455		39	37 75 X						
		58	569 92 X						
	4		1,087 66			1087	66		
	Paid Nav W	52	31 25 X						
Recd from vault No 2 H 73		53	48 75 X						
$5.000 / 42	B	37	10 00 X						
			90 00			90	00		
	Paid Intern W	100	128 89 X						
		1	9794 40 X						
		3	177 75 X						
305		4	91 10 X						
		5	17008 91 X						
		7	161 05 X						
	6 W		27362 10		✓	27362	10		
	Paid Lotn W	70	521 96 X						
183		153	186 30 X						
		59	611 16 X						
	Zuy		1319 42			1319	42		
								29859	18
								$1,071 765.	50

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
March 3	Bal A cd							1.071.765	50
305 524	Coins recd for assay 10 Dimes		1 00			✓ 1	00		
304 19	Recd from Clearing 150.000 Dimes Oz 12.000		150000 00	150000	00	✓		150000	00
183 37	Coins recd for assay 5 Double Eagles		100 00			✓ 100	00		
182 51	Recd from Clearing 6.954 Double Eagles Oz 7.475.550		139 080 00	139 080	00			139 080	00
								1.225.845	50
Recd from vault No 2 $ 30.000 1/4 E 9.000 $ 39.000 183 305	Bullion Fund Dr Paid Transf Draft No 2482 & Sent to Washington (Gold) Silver $ 52.000 = E 30.000 Q 90.000 1/2 E 70.000 1/4 E 250. 8.000 $ 20.000 1/2 $ 25.000 1/4 $ 5000 $ $ 50.000		250 000 00 ✓ 50000 00 300000 00			300000	00		
183	Bullion Fund Dr Paid Transf Draft No 2480 & Sent to Sub Treasury (Gold)		200000 00 ✓			200000	00		
453	Paid Slep W 885.14	61 62	176 64 ✗ 708 50 ✗ 885 14			885	14		
473	Paid Asy W 2.698.45	54 55	64 00 ✗ 2634 45 ✗ 2698 45			2698	45		
305	Paid Silver W	102	336 40 ✗			336	40		
183	Paid Gold W	152 60 62 63 64 67 69	9473 50 ✗ 204 61 ✗ 1232 53 ✗ 1751 09 ✗ 4957 14 ✗ 4705 36 ✗ 3307 57 ✗			25671	80	529692	79
	7 W		25.671 80 ✓					$ 696.152	71

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
Mch 4	Bal A M							696 152	71
	Paid Ripley	63	10 55 x						
		64	4 35 x						
455		65	19 12 x						
	3 w		34 02			34	02		
	Paid Gray & co	56	697 84 x						
47 3/4	B	38	1 00 x						
	2 w		698 84			698	84		
	Paid Riker W	106	190 89 x						
		8	378 64 x						
305		9	191 91 x						
		10	246 85 x						
	4 w		1008 29			1008	29		
	Paid Gold W	161	490 25 x						
183		68	151 24 x						
		70	5505 82 x						
	3 w		6147 31			6147	31		
								7888	46
								$ 688 264	25
5	Bal A M							688,264	.25
183 (311)	Coins rec^d for assay 14 Double Eagles		280 00			280	00		
182 51	Rec^d from B Coining 20,300 Double Eagles Oz 21,822,500		406 000 00					406 000	00
	Paid Gray & co	57	91 50 x						
	B	39	50 x						
47 3/4		40	1 22 x						
			93 22			93	22		
						373	22	1,094 264	25

Rec^d

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Mch 5	Amt Brot fwd					373	22	1,094 264	25
305	Paid Silver W	111	206 96 X			✓ 206	96		
			173 31						
	Paid N Bk bal of W	82	138 500 05 X						
	" " on a/c	88	200000 00						
	" Gold W	171	575 86 X						
	30	172	213 16 X						
	24	141	805 14 X						
	28 31	174	268 25 X						
183	35	173	672 29 X						
	11 43	177	483 94 X						
	7 W		341 518 60			341 518	60		
305	Silver Bullion a/c Exp Amt Transp for silver for Feby 1856 A/c		60 23			60	23		
								342 159	01
								752 105	24
6	Bal Am					430.46		752 105	24
305 544	Coins rec'd for assay 10 Dimes		1 00			✓ 1	00		
304 19	Rec'd from C Coiner 250.000 Dimes oz 20.000.		25000 00	25000	00	✓		25000	00
								777 105	24
473	Paid Arg Co	58	40 00 X						
	B	41	1 75 X						
			41 75			41	75		
305	Paid Silver W	112	243 73 X			✓ 243	73		
488	Paid Repts	66	40 00 X			40	00		
						326	48	777 105	24

Gold Bar
33 for
$400.2
Bell

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Mch 6	Amt Brot fwd					326	48	777 105	24
	" Paid Gold W	176	194 69 X						
183		79	4751 53 X						
	Due,		4946 22			4946	22	5272	70
								771 832	54
7	Bal A cd							771 832	54
183	Coin rec for alloy								
139	17 Double Eagles		340 00			340	00		
182	Rec from Clearing								
	25,175 Double Eagles		503 500 00					503 500	00
51	Oz 27,063.125							1,275 332	54
	Paid Navy W	59	41 00 X						
	B	42	2 25 X						
473	2		43 25			43	25		
	Paid Silver W	113	152 82 X			152	82		
305									
	Paid Gold W	605	1044 02 X						
	" " N.Y.K. Bal of wt	88	160 000 68 X						
	" " " "	96	353 786 51 X						
183		166	599 59 X						
		180	1080 02 X						
		181	136 97 X						
	Ca		516 647 79			516 647	79	517 183	86
								758 148	68
8	Bal A cd							758 148	68
Recd from vault No 2 $3,510.42 310	Paid Silver W		394 13 X			394	13		
455	Paid Repro		67 75 X			67	75		
						461	88	758 148	68

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
Mch 8	Amt Brot fwd						461	88	758 148	68
	Paid Gold W	178	313	42						
		82	822	25						
		83	249	60						
183		84	2476	90						
		86	240	93						
		87	550	27						
	Cw		4653	37			4653	37	5 115	25
	Balance found by R.S. #753,033.43								753 033	43
10	Bal A M								753 033	43
183 30	Coins rec^d for assay 15 Double Eagles		300	00			300	00		
182 51	Rec^d from Coiner 22,770 Double Eagles wt 24,477.750		455 400	00	455 400	00			455 400	00
305 544	Coins rec^d for assay 15 Half Dimes			75				75		
304 19	Rec^d from Coiner 260,000 Half Dimes wt 10,400,		13 000	00	13 000	00			13 000	00
									1,221 433	43
	Paid Wag W	60	350	00						
443	B	43	9	50						
			359	50			359	50		
	Paid Rep W	69	627	61						
455		68	180	00						
			807	61			807	61		
	Paid Silver W	95	174	64						
305		116	2259	51						
			2434	15			2434	15		
	Paid Gold W NYk	97	266 085	74						
	" " " "	100	181 160	37						
183	" " on % "	110	50 000	00						
	" "	175	107	68						
		188	625	64			497 979	43	501 881	44
	Lby		497 979	43					719 551	99

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856										
Mch 11		√ Bal A cd							√ 719551	99
	455	Paid Ripley	70	12 00			12	00		
	305	Paid Silver W	115	223 66 ✗						
			118	207 47 ✗						
		Do		431 13			√ 431	13		
	183	Paid Gold W	189	216 33 ✗						
		12 19 28	90	103 31 ✗						
		17 10 3	91	1398 32 ✗						
			93	255 55 ✗						
			94	1105 41 ✗						
		Do		3078 92			3078	92	3522	05
									716029.	94
12		√ Bal A cd							716029	94
	183 30	Coins res^d for assay 10 Double Eagles		200 00			200			
	182 51	Rec^d from Coiner 15,616 Double Eagles ozs 16,787.200		312320 00	312320	00			312320	00
	305	Silver Coinage Dept Paid Transf Dft No 2485 sent to Boston Silver 15 1/2 8 25 1/4 7		50000 00			√ 50000	00		
	455	Paid Ripley	71	1221 54 ✗			1221	54		
		Paid Craig w	61	225 50 ✗						
			62	31 94 ✗						
	473			257 44			257	44		
							51678	98	1,028349	94

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
Mch 12		Amt & Prot fwd					51 678	98	1,028 349	94
	315	Paid Silver W	120	1 979 05 X						
			121	366 36 X						
		2 W		2 345 41 ✓			2 345	41		
	183	Paid NYK Gold M bal	110	222 133 53 X						
		" NYK on a/c	111	100 000 00						
		" Gold W	192	236 13 X						
			195	426 51 X						
			197	291 98 X						
		5 Wy		323 088 15			323 088	15		
									377,112	54
									651,237	40
13		Bal Acd							651 237	40
	47²	Ordinary Fund Dr Recd Transf Depr No 1341		39 475 00	39 475	00			39 475	00
	18²	Bullion Fund Dr Recd Transf Dept No 2 from Ordy Fund		27 052 92	27 052	92			27 052	92
									717 765	32
	47³	Ordinary a/c Dr Paid Transf Dft No 2 " War Bills		27 052 92 2 00 27 054 92			27 054	92		
	455	Paid Stepto	72	41 01 X			41	01		
	315	Paid Silver W	117	266 92 X			266	92		
	183	Paid Gold W	196	150 87 X						
			200	565 22 X						
			201	584 87 X						
		3 W		1 300 96			1 300	96		
									28 663	81
									689 101	51

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Mch 14	To Bal on hand							689 101	57
183 34	Com. rec. for assay 11 Double Eagles		220 00			220	00		
182 51	Rec'd from Mint 15.884 Double Eagles ozs 17.075.300		317 680 00	317 680	00			317 680	00
								$1,006.781	51
Rec'd from Vault No 10 $60.000 [illegible] 47½	Paid Ordinary Bill	45	2 00			2	00		
455	Paid Repair Wt	73	3 00			3	00		
	Paid Silver Warrant	124	146 41						
		25	152 12						
		26	197 48						
315		27	196 31						
	4 wts		692 42			692	42		
	Paid New York bal of	111	173 099 64						
	" " " on a/c	113	200 000 00						
	" Gold Wt	199	198 82						
	31 45 52 44 17 77 3	202	2097 48						
182		4	119 47						
		5	337 85						
		6	1766 90						
		10	122 45						
	8 wts		377 742 61			377 742	61	378 660	03
								$628.121.	48
15	Bal on hand							628 121	48
	Paid Repairs	76	79 75						
		74	792 34 26						
455		75	879 98						
	3 wts		993 99			993	99		
						993	99	628 121	48

125

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Mch 15	Amt Brot fwd					993	99	628 121	48
473	Paid Cur w	63	295 41 ✗			295	41		
105	Paid Silver W	129	133 01 ✗			133	01		
183	Paid Gold w	207	308 20 ✗						
		8	2733 87 ✗						
		11	1925 78 ✗						
	3 w		4967 85			4967	85		
								6390	26
	Balance per R.P. $621,731.22						/	621731	22
17	Bal A/c w						/	621731	22
473	Paid Cur Bils	46	75				75		
305	Paid Silver w	66	92 67 ✗						
		122	1804 30 ✗						
		30	281 30 ✗						
		32	102 45 ✗						
	4 w		2280 72			2280	72		
183	Paid Gold W	185	457 22 ✗						
		209	348 84 ✗						
		212	556 25 ✗						
		1189	2374 75 ✗						
	4 w		3737 06			3737	06		
								6018	53
							/	615712	69
18	Bal A/c w							615712	69
305 (544)	Coins rec'd for assay 25 Half Dimes		+ 1 25			1	25		
						1	25	615712	69

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
Mch 18	Amt Brot fwd					1	25	615712	69
304 19	Rec^d from Coiner 500.000 Half Dimes wt 20.000,		25000000	25000	00	✓		25000 640712	00 69
47 3	Paid Nav. Wt	64	19 57 ✗			19	57		
305	Paid Silver W 3 Wts	133 35 38	107 12 ✗ 204 91 ✗ 128 15 ✗ 440 18			✓ 440	18		
183	Paid Gold W 4 Wts	198 213 14 15	1227 80 ✗ 1239 96 ✗ 1105 47 ✗ 499 02 ✗ 4072 25			4072	25	4533. 636179.	18 51
19	To Bal. A. W							636179	51
183 30	Coins res^d for assay 10 Gold Dollars		1000			10	00		
182 51	Rec^d from Coiner 52.621 Gold Dollars wt 2.828.378		52621 00	52621	00			52621	00
183 30	Coins res^d for assay 7 Double Eagles		14000			140	00		
182 51	Rec^d from Coiner 14.100 Double Eagles wt 15.157,800		28200000	282000	00			282000	00
				334621	00	150	00	970800	51

Put in vault No 2 $25.000 $

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851									
Mch 18	Asst Reot fees					1	25	615712	69
304 (19)	Rec'd from Coiner 500,000 Half Dimes Wt 20,000,		25000 00	25000	00			25000	00
								640712	69
47 3	Paid Navy Wt	64	19 57 ✗			19	57		
305	Paid Silver W	133	107 12 ✗						
		35	204 91 ✗						
		38	128 15 ✗						
	3 Wts		440 18			440	18		
183	Paid Gold W	198	1227 80 ✗						
		213	1239 96 ✗						
		14	1105 47 ✗						
		15	499 02 ✗						
	4 Wts		4072 25			4072	25		
								4533.18	
								636179.51	
19	To Bal A/c							636179	51
183 (30)	Coins res'd for assay 10 Gold Dollars		10 00			10	00		
Put in vault No 2 $25,000 — 182 (51)	Rec'd from Coiner 52,621 Gold Dollars Wt 2,828.378		52621 00	52621	00			52621	00
183 30	Coins res'd for assay 7 Double Eagles		140 00			140	00		
182 (51)	Rec'd from Coiner 14,100 Double Eagles Wt 15,157,500		282000 00	282000	00			282000	00
				334621	00	150	00	970800	51

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Mch 19	Amt of Prot fund					150	00	970 800	51
305 / 5/14	Coins resd for assay 5 Quarter Dolls		1 25			1	25		
304 / 19	Recd from Coining 100.000 Quarter Dolls Wgt 20.000		25 000 00	25 000	00			25 000	00
								995 800	51
	Paid Nav Wt	45	24 00 ✗						
475		47	6 75 ✗						
		48	2 00 ✗						
			32 75			32	75		
	Paid Silver W	128	141 82 ✗						
		136	113 65 ✗						
305		139	120 09 ✗						
		141	1 534 63 ✗						
	4 Ws		1 900 19			1 900	19		
	Paid N.Y. bal of	113	66 899 35 ✗						
	" " Mge	126	200 000 00						
	" Gold W	218	1 635 61 ✗						
		19	777 66 ✗						
		20	619 08 ✗						
183		21	1 750 54 ✗						
		22	1 723 74 ✗						
		23	760 52 ✗						
		26	398 24 ✗						
	9 Ws		274 494 74			274 494	74	276 578	.93
								$ 719 221	58
20	To Bal A, W							719 221	58
Exchd for ain Gold Bars No 34 – $407.87 / 183 / (30)	Coins resd for assay 5 Double Eagles		100 00			100	00		
(182) / (61)	Recd from Coining 8234 Double Eagles Wgt 8,851,550		164 680 00					164 680	00
						100	00	883 901	58

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856										
Mch 20		Amt Brot fwd					100	00	$883 901	58
	475	Paid Pay Wt	66	118 80 ✗						
		Bills	49	1 00 ✗						
				119 80			119	80		
	305	Paid Silver W	123	176 30 ✗						
			140	425 85 ✗						
		2 W		602 15	✓		602	15		
	183	Paid Gold W	165	666 49 ✗						
			225	175 [illegible]6 ✗						
			224	151 11 ✗						
		3 W		942 76			942	76		
									1764	71
									$882,136	87
21		Bal Acd							882 136	87
	183	U States Dr To Treas'r								
		Paid Transf Dft No 2543								
		Gold 180.000 xx 20.000 x		200000 00						
	315	Silver 25% 20% 5%.4		50000 00						
				250000 00			250.000	00		
	305	Paid Silver W	119	114 33 ✗						
		33	31	2355 09 ✗						
		28	37	1365 10 ✗						
		45	42	28 875 36 ✗						
		43	43	478 93 ✗						
		31	44	268 42 ✗						
		15 3	45	1541 54 ✗						
			48	147 06 ✗						
		8 W		35135 83	✓		35135	83		
	185	Paid Gold W	227	300 41 ✗						
		15 24 2	29	240 93 ✗						
		15	31	830 68 ✗						
		14 2	34	1080 43 ✗			2452	45		
		4 Wts		2452 45					287588	28
									594548	59

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
March 22	Bal A m							594 548	59
305 544	Coins rec'd for assay 10 Quarter Dollars		2 50			2	50		
304 19	Rec'd from Coinage 200.000 Quarter Dollars ozs 40.000		50000 00					50.000	00
								644548	59
475 142.72	Paid Pay Bills	52	2 53 X						
	Paid Pay Co	67	142 72 X						
			145 25			145	25		
77.25 455	Paid Depts	77	77 25 X			77	25		
305	Paid Silver W	147	1332 38 X			1332	38		
185	Paid Gold W	213	158 06 X						
		32	466 44 X						
		33	524 29 X						
		35	208 83 X						
		36	1015 34 X						
		38	1213 97 X						
	Carry		3586 93			3586	93		
								5144	31
	Balance proved by R.P. $639.404.28							639404	28
24	Bal A m							639404	28
185 30	Coins rec'd for assay 16 Half Eagles		80 00			80	00		
184 51	Rec'd from Coinage 32.558. Half Eagles ozs 8.149.962		162 790 00					162790	00
305 544	Coins rec'd for assay 4 Quarter Dollars 5 Dimes		1 00 50						
			1 50			1	50		
						81	50	802 194	28

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Mch 24	Amt Brot fwd					81	50	802194	28
304 19	Recd from Clearing								
	64,000 Quarter Dolls		16 000 00						
	40,000 Dimes		4000 00						
	qs 16.000		20 000 00		✓			20000	00
								822194	28
Ex Gold Bus No 30 $401.92 for Coin	Paid Silver W	134	1771 41 ✗						
		146	211 94 ✗						
		49	1225 80 ✗						
		50	495 25 ✗						
305		51	29786 61 ✗						
	5 Coy		33691 01		✓	33691	01		
	Paid Gold W	237	438 09 ✗						
		240	132 97 ✗						
185	2 Coy		571 06			571	06		
								34343	57
								787850	71
25	Bal fwd							787.850	71
Ex Bar No 23 $403.78 for coin	Paid Nav Bills	52	4 50						
		53	10 00						
475			14 50			14	50		
	Paid Silver W	152	73 81						
		53	180 42						
305	2 Coy		254 23		✓	254	23		
	Paid Gold W	228	2205 32						
		41	451 61						
		42	257 42						
185	3 Coy		2914 35			2914	35		
								3183	08
								$784.667	63

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Mch 26	Bal A/c							784 667	63
305 (544)	Coins res^d for assay 15 Dimes		1 50		✓	1	50		
304 / 19	Rec^d from Coinage 290.000 Dimes ozs 23.200,		29000 00		✓			29000	00
								813.667	63
E+S Gold Bar No 31, $384.87 for coin Pintura / 185	Paid Replo	77	2185 49			2185	49		
345	Paid Silver W	154 56 57	304 19 972 44 522 56						
	3 W		1799 19		✓	1799	19		
185	Paid N Lull bal of W " " Wage of a " Gold W	126 131 230 43 44	71316 76 30000 00 157 20 86 36 206 24						
	4 W		$101766 56			101 766	56	105752	74
								707.914	89
27	Bal A/c							707 914	89
185 / 30	Coins res^d for assay 10 Gold Dollars		10 00			10	00		
184 / 51	Rec^d from Coinage 52.889 Gold Dollars gs		52889 00	52889	00			52889	00
30 / 11 / 1081.10 998½ fi	Rec^d from Melt & Refining 9 Bars Fine Silver 1199.42 ozs @ $1.25 prozs Rosengarten		1499 28	1499	28	✓		1499	28
						10	00	762303	17

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
Mch 27		Amt Brot fwd					10	00	762 303	17
	475	Paid Cray Co	68	35 52			35	52		
		Paid Silver W	155	2507 91						
	317	2 W	161	1021 70		✓				
				3529 61			3529	61		
				3529 61						
		Paid Gold W	245	118 84						
			47	54 71						
	175		48	2190 16						
			49	3736 94						
		5 W	56	1937 63						
				8037 38			8037	38	11.612.	51
				8037 38					$750.690.	66
28		Bal A W							750 690	66
	175 311	Coins rec for assay 5 Quarter Eagles		12 50			12	50		
	184 51	Rec from C Coining 20.480 Quarter Eagles wt 2,752.000		51 200 00	51 200	00			51 200	00
	3117 544	Coins rec for assay 25 Half Dimes		1 25		✓	1	25		
	3116 5119	Rec from C Coining 500.000 Half Dimes wt 20.000		25000 00	25000	00	✓		25000	00
	404	Refining Melting Dep Amt of sales (Thomas & Son)		699 90	699	90			699	90
	474	Assaying Melting Dep Amt of sale (Thomas & Son)		243 61	243	61			243	61
							13	75	827834	17

Put in vault No 2 $50.000 1/4 E

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185										
March 28	Amt & Prot fund						13	75	827 834	17
	Paid Silver W	158	133 20	X						
		59	405 94	X						
		64	417 38	X						
307		65	191 14	X						
		67	270 01	X						
		69	185 15	X						
	6 W		1602 82				1602	82		
	Paid Gold W	250	231 62	X	1046.50 26.60 1073.10					
		51	308 31	X						
185		52	436 89	X						
		54	214 21	X						
$107+		57	401 10	X						
	5 W		1592 13				1592	13		
307	Silver Coinage Ln Amt Reg Bill (Penrose)		30 00				30	00		
									3 238	70
									824 595	47
March 29	Bal Sm								824 595	47
	Paid Sleptw		101 00							
Exchᵉ G Ben No 32 – $388.37 for coin Portland	" "	79	6250 00							
455			6351 00				6351	00		
	Paid Cur W		6975 00	OK						
			1073 10	L						
475		69	22 00							
	Bill	55	5 00							
		56	1 50							
			8076 60				8076	60		
	Paid Silver W	160	136 57	X						
		62	149 02	X						
		63	234 63	X						
307		68	1333 55	X						
		70	103 90	X						
		71	1657 09	X			3574	75		
	6 W		3574 75				18 002	35	824 595	47

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1856									
	Mch 28	Amt Brot fwd					18 002 18 102	35 35	824 595	47
		Paid Gold W	253	320 40 ✗						
			261	496 41 ✗						
185		2 W		816 81			816	81	18 819 18 819	16 16
		Balance proved by R.S.H 805.776.31							805 776 805 776	31 31
	31	Bal A M							805 776	31
474		Ordinary Fund Ledg Amt recd from Director for 20 casks Spelter pd from S.F. Br Mint		1656 30	1656	30			1656	30
185 30		Coins recd for assay 10 Double Eagles		200 00			200	00		
184 51		Recd from Coining 15.180 Double Eagles gt		303 600 00	303 600	00			303 600	00
184 307		Gold Coinage Ledg Amt Silver exchd for Gold		70 319 65	70 319	65	70 319	65	70 319	65
Recd from vault No 2 $30.000 for 307 344		Coins recd for assay 10 Half Dimes		50			✓	50		
307 19		Recd from Coining 180,000 Half Dimes gt		9000 00	9000	00	✓		9000	00
304 10		Recd from Mt Refining 60 Fine Silver Bars 8872.53 Std ozs @ 125 Haw B & Co		11 090 66	11 090	66	✓		11 090	66
455		Paid Ripley	81	147 50 ✗						
			82	119 49 ✗						
			83	248 00 ✗						
			84	67 50 ✗						
				281 50						
				680 95 ✗						
				1663 64			1663	64		
							72 183	79	1,201,442	92

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856											
Mch 31		Amt Brot fwd						72 183	79	1,201 442	92
		Paid Navy Co	–	2 869	64 cc						
			–	x 1 642	32 M&R					+ 13	00
			–	x 257	40 T					1,201 455	92
			–	x 265	20 E						
	475		–	x 412	72 S						
			–	x 770	50 4						
			70	57	50 4						
			71	44	00 4						
				6 319	28			6 319	28		
				101	50						
				6 217	78						
		Paid Silver W	172	181	48 4						
	317		73	188	60 4						
			74	128	81 4						
		3 wy	-	498	89			498	89		
		Paid New York bal of	131	238 405	46 X						
		" " wafe	133	140 000	00						
			260	476	92 X						
	185		63	1 080	77 X						
			64	1 959	37 X						
		4 wy		381 922	52			381 922	52		
		Refund Amt by Amt rec'd by W Vanolten overpaid him Nov & Dec 1855									
	424			13	00 x	13	00				
										460 924	48
		Balance proved by R.P. $740,531.44								$ 740 531	44
April 1		Bal A.M.								740 531	44
Exch'd Gold Bar No 39 $319.41 for coin Pintena		Silver Coinage Dep Paid transfr in Silver for March 1856		471	56 X			471	56		
	307										
								471	56	740 531	44

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Apl 24	Bal A cd							$ 830 131	86
187 21	Coins rec^d for assay 6 Double Eagles		120 00			120	00		
184 52	Rec^d from clearing 8,552 Double Eagles ozs 9.193.400		171 040 00	171 040	00			171 040	00
369 545	Coins rec^d for assay 8 Half Dolls 4 Quarter Dolls		4 00 1 00 5 00	5	00	5	00		
308 442	Rec^d from clearing 72.000 Half Dolls 56.000 Quarter Dol ozs 40.000,		36 000 00 14 000 00 50 000 00	50 000	00			50 000 1,051 171	00 86
Rec^d from Vault No 10 $ 3000 ½ $	Paid Repts 457	21 22	1149 45 X 59 00 X 1 208 45			1 208	45		
Rec^d from Vault No 2 20.000 $ 20.000 ½ E 10.000 ¼ E 50.000	Paid Nav Bill 475	69 70 71	30 X 43 X 10 00 X 10 73			10	73		
309	Paid Silver W Bu	267 72 74	406 31 X 139 — X 148 84 X 694 15			694	15		
	Paid Gold W " NYk bal of " " Cu a/c	326 156 229 333 55 56 49 57 58 59	2 037 44 X 64 789 43 X 140 000 00 652 74 X 595 76 X 764 12 X 280 85 X 3 421 73 X 3 426 08 X 3 407 12 X 220 375 27			2 038	33	1,051 171	86

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
185				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Apl 24	Amt Brot fwd		209 375 27			2 038	33	1,051 171	86
	Paid Gold W	360	3 408 51 x						
	26 40 48 32 34 30 4w	60	234 80 x						
		62	3 643 44 x						
		63	250 57 x						
187		64	6 048 30 x						
		65	5 409 44 x						
		66	1 957 73 x						
	16 wr		240 428 06	✓		240 428	06		
								242 466	39
								808 705	47
25	Bal A cd							808 705	47
309 545	Coins rec fr assay 6 Half Dolls		3 00			3	–	"	
308 447	1 Rec fm Melting 60.000 Half Dolls ozs 24.000		30 000 00	30 000	00			30,000	00
187 31 Put in vault No 2 $ 55,000	Coins rec fr assay 10 Gold Dolls		10 00			10	–		
186 57	1 Rec fm Melting 55.932 Gold Dolls ozs 3,006.345.		55 932 00	55 932	–			55 932	00
								894 637	47
Rec fm vault No 2 25,000 $ 900 3?	Paid Repts	23	40 00 x			40	00		
457									
309	Paid Silver W	256	106 78 x						
		71	454 24 x						
		75	119 93 x						
		76	145 53 x						
	4 wr		826 48			826	48		
187	Paid Gold W	368	385 56 x			385	56		
								1 265	04
								$ 893 372	43

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 1 Apl 26		Bal A cd								893,372	43
	309	Coins res^d for assay									
		2 Half Eagles		1							
	345	10 Half Dimes			50						
				1	50			1	50		
	308	Rec^d from coinage									
		18,000 Half Eagles		90000	00						
	442	220,000 Half Dimes		11000	00						
		Oz 16,000		20000	00	20000	00			20000	00
										913,372	43
Put in vault No 10 $11,000 ½ E		Paid Repts		52	50			52	50		
	457										
		Paid Kraz W	117	351	40 X			351	40		
Rec^d from vault No 2 $5,000 ½ E	478										
		Paid Litm W	277	149	63 X						
			78	1003	74 X						
			79	272	63 X						
	319	Bars		1426	00			1426	—		
				1426	00						
		Paid Gold W	347	26 071	10 X						
			49	2466	17 X						
			71	503	18 X						
	187	Bars		29 050	45	✓		29 050	45	30881	85
		Balance per R. S. $882,490.58, including $140,000 advanced on Warrt No. 239		29 050	45					882,490	58
Refd 28		Bal A cd								882490	58
Gold Bars for Coin	319	Coins res^d for assay									
No 21	345	5 Half Eagles		2	50			2	50		
836.48											
Pintard	318	Rec^d from coinage									
		5,000 Half Eagles		25000	00					25000	00
7.5	442	Oz 20,000									
								2	50	[illegible]	[illegible]

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856											
Apl 28	Amt Brot fwd							2	50	907 490	58
117⁵	Paid Nav W	118	19	30	✗			19	30		
	Paid Silver W	244	1 333	24	✗						
Rec fm Vault No 2 910.000 $		263	555	29	✗						
		64	2 780	86	✗						
		70	970	39	✗						
		73	702	65	✗						
		80	993	28	✗						
		81	457	93	✗						
309		82	1 123	77	✗						
		83	1 118	55	✗						
		84	645	05	✗						
		85	389	34	✗						
		86	278	45	✗						
		88	465	52	✗						
	13 W		11 808	32				11 808	32		
	Paid Gold W	354	4 155	06	✗						
	370	377	1 965	25	✗						
187	2 W		6 120	41		✓		6 120	41		
										17 950	53
										889 540	05
29	Bal fwd									889 540	05
310	Coins rec'd for assay										
54⁵	2 Half Dolls		1	00							
	15 Dimes		1	50							
	20 3 Cents			60							
			3	10				3	10		
308	Rec fm Melting										
	16.000 Half Dolls		8000	00							
	280.000 Dimes		28000	00							
	160.000 3 Cents		4 800	00							
442	Wgt 32.640,		40 800	00		40 800		~~40 800~~	~~00~~	40 800	00
								3	10	930 340	05

Put in Vault No 10 $28.000 $

Put in Vault No 1 $4.800 3 $

140.000
480000

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1851										
	Apl 29	Amt Brot for'd						3	10	930340	15
		Paid Crag W		1029 80	CK						
		Paid Crag W	119	148 32	4						
485			120	57 50	4						
		B		1 25	4						
				1336 87				1336	87		
		Paid Silver W	257	98 44	4						
			289	379 03	4						
			99	211 66	4						
3119			94	377 71							
		4 W		1066 84				1066	84		
				689 13				689	13		
		Paid Gold W	86	1857 17	4						
187			72	260 10		✓		2117	27		
		2 W		2117 27						4524	08
										925815	97
	30	Bal A W								925815	97
187		Coins Rec'd for alloy									
		3 Three Dolls		9							
31		10 Gold Dolls		10				9.45 9.58			
				19 00				19	00		
186		Rec'd from Coining									
		9.693 Three Dolls		29 079 00							
52		70.092 Gold Dolls		70 092 00							
		Cg		99 171 00						99 171	00
		Coins rec'd for assay									
3119		1 Half Dolls		50							
		5 Dimes		50							
345		10 Half Dimes		50							
				1 50				1	50		
		Rec'd from Coining									
308		10.000 Half Dolls		5000 00							
		40.000 Dimes		4000 00							
442		220.000 Half Dimes		11 000 00							
		Cyl 16.000		20 000 00						20000	00
								20	50	1,044986	97

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 Apl 30	Amt of Prot fund						20	50	1,044,986	97
319 186	Gold Coinage Ln Amt Silver exchd for Gold		64 571 20				64 571	20	9970 64 571	96 20
									1,109 498	17
Transferd from vault No 2 to No 1 $2700 3¢	319 Silver Coinage Ln Amt Bat Bill (silver)		334 60	X			334	60		
Recd from vault No 2 $5.000 ½ E	Rep W	26	240 00	X						
	Paid Rep W	27	559 00	X						
		25	75 00	X						
			874 00				874	00		
	Paid Nay W	✓	1 642 88	Mor						
		✓	2 832 11	CC	2832 11 45					
Put in vault No 2 $70.000 $ 27.000 3¢ 97.000	188.70 71	X	188 70	E						
	24 34 50 47 40 160	X	749 —	ℒ						
117		X	257 40	ℒ						
		X	412 72	A						
		121	64 —	X						
		122	783 08	X						
	7050 64 82.10	23	35 00	X						
Put in vault No. 10 $4,000 ℒ 11,000 ½ ℒ 15,000	6968 14 B	73	3 25	X						
			6,968 14				6968	14		
	Paid Silver W	296	247 50	X						
	2 W	97	425 14	X						
			672 64				672	64		
Recd from vault No 2 10 000 ½ E 5,000 ½ E	319		672 64							
	Paid Gold W	374	549 81	X						
187	2 W	75	468 77	X						
			1 018 58		✓		1018	58	74 394	66
	Balance $1,035,098.51, allowing a credit for $140,000 advanced on Warrt No. 239		1 018 58						$1,035,098	51

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
	185 6				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	May 1	To Bal A/c							1,035,098,	57
		Paid Rep W	1	282 50 ✗			282	50		
457										
		Paid Silver W	295	386 34 ✗						
			98	164 44 ✗						
319			301	182 99 ✗						
Put in Vault No 2 $10,000 ½ E 5,000 ¼ E 15,000		3 W		733 77			733	77		
		Paid Gold W	376	187 56 ✗						
			77	286 13 ✗						
			79	521 81 ✗						
			80	361 73 ✗						
			81	1595 22 ✗						
183			82	1594 33 ✗						
			83	1190 04 ✗						
			84	2031 38 ✗						
		8 W		7768 20	✓		7768	20	8784	47
									1,026,314.	04
78, 450 $2.30	2	To Bal A/c							1,026,314.	04
		Coins del'd for assay								
319		5 Half Dolls		2 50						
		5 Dimes		50						
525		10 Half Dimes		50						
				3 50			3	50		
		Rec'd from Coiners								
		44,000 Half Dolls		22000 00						
398		60,000 Dimes		6000 00						
442		240,000 Half Dimes		12000 00						
		ozs 32,000		40 000 00	40000	00			40000	00
Put in Vault No 10 22,000 ½ $ 6000 D 12,000 ½ Di 40,000		Paid Navy W	126	16 00 ✗						
			127	32 50 ✗						
475			128	11 85 ✗						
				60 35			60	35		
Rec'd from Vault No 2 $25,000 $		Paid Rep W	2	358 60 ✗			358	60		
457										
							422	45	1,066,314	04

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856											
May	2	Amt Brot fwd						422	45	1,066 314	04
		Paid Silver W	299	1,017 96	✗						
			302	238 89	✗						
			4	2,095 83	✗						
			5	386 73	✗						
			6	103 93	✗						
329		40 72 61 52 276	7	192 68	✗						
			8	428 43	✗						
			9	1,449 81	✗						
			10	596 54	✗						
			11	210 49	✗						
		1000		6,721 20				6721	20		
		Paid Gold W	373	164 04	✗						
			378	79 90	✗						
			86	2,175 62	✗						
		46	87	1,943 74	✗						
		59	88	3,241 65	✗						
		57	91	1,057 50	✗						
		67	92	803 02	✗						
187		40	93	5,340 67	✗						
		20	94	2,180 65	✗						
			95	1,229 47	✗						
			97	1,692 49	✗						
			401	168 73	✗						
		1200		20,077 96				20 077	96		
										27,221	61
										$1,039,092	43
	3	Bal Am								1,039 093	43
309 (518)		Mint Recd for alloy 10 Half Dolls		500				500			
308 (447)		Recd from Coining 100.000 Half Dolls Ozs 40.000		50000 00		50000	00			50000	00
Put in vault No. 1 $50,000 ½ $		Paid Repts 11/57	3	259 14	✗			259	14		
								264	14	1,089,092	43

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
May 3	Amt brot fwd					264	14	1,089,092	43
	Paid Nav W	129	448 96 X						
		130	13 50 X						
475	B	75	6 52 X						
		76	62 X						
	4 Ws		469 60			469	60		
	Paid Silver W	300	233 96 X						
		13	573 13 X						
	15	14	141 22 X						
309	33	15	972 71 X						
	21	234	102 81 X						
	29	287	167 52 X						
	6 Ws 25		2191 35			2191	35		
	Paid Gold W	396	666 88 X						
	22	98	722 53 X						
	18	99	2645 23 X						
187	30	400	2238 10 X						
	23	2	1038 08 X						
	5 Ws 23 7		7330 82 ✓			7330	82	10,255	91
	Balance correct. R.S.							$1,078,836	52
5	Bal Tr W							1,078,836	52
Rec'd from vault No 2 $25,000 186	Treasr of Mint U. States								
	Amt rec'd on a/c of ELW								
424	do on Asst Treas N York		1,264,079 90	1,264,079	90			1,264,079	90
	Coins sel'd for assay								
309	5 Half Dolls		2.50						
545	5 Dimes		50						
			3 00			3	00		
308	Rec'd from Melting								
Put in	18,000 Half Dolls		9000 00						
vault No 10	110,000 Dimes		11000 00						
$9000 ½ 442	Ozs 16,000		20,000 00					20000	00
11,000 1/10						3	00	2,362,916	42

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 May 5	Amt Brot fwd						3	00	2,362,916	42
									543	76
	Paid Ripley	4	537 94	x					2,363,460	18
	10	5	231 42	x					543	76
457	14 14 13 122	6	1465 04	x					2,3[illegible]	[illegible]
	3 w		2234 40				2234	40		
	Paid Seton W	245	245 09	x						
		316	570 92	x						
309		17	1639 56	x						
	41 42 24 21 243	18	416 75	x						
		19	323 36	x						
		20	320 69	x						
		21	102 84	x						
	7 w		3619 21				3619	21		
186	Recd M + Refiners									
31	3 Fine Gold Bars. No 54, 58 + 62		543 76	x	543	76				
	Paid N Yk bal of	239	279 587 91	x						
		58	308 597 15	x						
	4	70	82 165 84	x						
		302	255 259 98	x						
		25	174 801 82	x						
	1,244,079.90 =	28	163 667 20	x						
		67	794 73	x						
		403	1673 59	x						
	88	4	2016 72	x						
	121	5	508 97	x						
	121 108	7	2707 73	x						
		8	798 86	x						
	104	10	879 24	x						
187	56 38	11	3403 63	x						
	12	12	350 24	x						
		13	1351 88	x						
	1,286,681.18	14	1725 10	x						
	10,068.13	15	555 59	x						
131 153 159		16	2678 47	x						
134	1,296,749.31	19	3146 53	x						
137		385	1749 39	x						
64		421	1122 71	x						
39 12		23	2132 28	x						
		24	2180 38	x						
		26	1518 75	x						
		27	819 38	x						
		28	544 24	x			1,296,749	31	1,302,605	92
	27 w		1,296,749 31						1,060,854	26

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
1856						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
May 6	Bal Acct									1,060 854	26
18/31	Mint rec'd for alloy 10 Gold Dolls		10	00				10	00		
18/52	Rec'd from Clearing 54,533 Gold Dolls Cy L 2,931.14		54 533	00		54 533	00			54 533	00
Put in Vault No 2 50,000. 18/31	Rec'd from M&Refining 14 Mint Gold Bars 10477 35,57,59 @ 61 + 63		2 967	82		2 967	82			2 967	82
										1,118 355	08
Rec'd from Vault No 2 $15,000 5,000 ½ 45	Paid Ripley	9	53	75	X						
		7	81	17	X						
		8	51	—	X						
	Blk		185	92				185	92		
475	Paid Navy W		2 299	~~44~~	OK			2 299	44		
309	Paid Silver W	322	7 302	30	X						
		25	208	54	X						
	14	26	343	66	X						
	20	28	1 294	54	X						
	19 19 11 11	29	2 050	—	X						
	5 W		11 199	04				11 199	04		
187	Paid Gold W	320	337	78	X						
	33	446	2 032	17	X						
	42	18	1 261	34	X						
	35	20	1 720	30	X						
	34 33 8	22	189	91	X						
		23	604	32	X						
		29	1 746	62	X						
		30	472	79	X						
	8 W		8 365	23				8 365	23		
										22 059	63
										1,096 295	45

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 May 7	Bal. A in								1,096,295	45
	Paid Navy w	131	192 57	X						
Exch'd 2 Gold Bars Nos 48 & 50 for $481.77 for coin Pintner		132	10 20	X						
	2 47 5		202 77				202	77		
	Paid Repl w	10	175 70	X						
		11	121 70	X						
		12	2 82	X						
45 7	3 w		300 22				300	22		
	Paid Silver W	266	438 92	X						
		331	1316 52	X						
309		32	1410 65	X						
		33	469 78	X						
	4 w		3635 87				3635	87		
187	Paid Loan W	431	108 90	X	✓		108	90		
									4,247	76
									1,092,047	69
8	Bal A in								1,092,047	69
309 545	[illegible] for assay 5 Half Dolls		2 50				2	50		
308	Rec. from Coiner 50.000 Half Dolls wt 20.000		25000 00		25000	00			25 000	00
Put in Vault No 10 $25.000 p/a 42									1,117,047	69
	Paid Repl w	13	118 36	X						
		14	122 06	X						
		15	97 50	X						
	31 29 45 43 12	16	523 —	X						
		17	126 75	X						
45 7		18	128 77	X						
		19	64 —	X						
		20	20 —	X						
		21	35 47	X						
		22	658 26	X						
	10 w		1894 17				1894	17		
							1896	67	1,117,047	69

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 May 8	Amt Brot fwd					1896	67	1,117,047	69
	Paid Silver W	320	234 40 ×			234	40		
309									
	Paid Gold W	287	2070 05 ×	✓		2070	05		
187								4201	12
								1,112,846	57
9	Bal L W							1,112,846	57
309 545	Coins rec'd for assay 8 Half Eagles		4 00			4	00		
308 442	Rec'd from Coining 80,000 Half Eagles Gl 32.000		400000 00	400000	00			400000	00
187 31	Coins rec'd for assay 10 Gold Dolls		10 00			10	00		
186 52	Rec'd from Coining 45.381 Gold Dolls Gl 2,439,228		45381 00	45381	00			45381	00
								1,198,227	57
Put in vault No 2 $45.000 $	Paid Ripley	23	7 33 ×						
		24	170 51 ×						
	457		177 84			177	84		
Put in vault No 10 $40.000 ½ $	Paid Silver W	303	99 54 ×						
		37	106 95 ×						
		39	104 15 ×						
	309	40	652 58 ×						
Exch for coin 2 Gold Bars No 59 - 209.79 66 224.46 430 25 Pintard	5 Ws	42	194 78 ×						
			1158 00			1158	00 ✓		
						1349	84	1,198,227	57

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856												
May	9	Amt Brot fwd							1 349	84	1,198 227	57
		Paid Gold W	216	149	61	X						
			449	4282	70	X						
			32	723	60	X						
			33	458	48	X						
187			36	151	30	X						
			37	196	27	X						
		Cur		5961	96		✓		5961	96		
											7 311	80
											1,199,915	77
	10	Bal A.M.									1,190 915	77
304		Coin rec'd fr Assay										
545		6 Half Eagles		300					3	—		
308		Rec'd fm Clearing										
Put in Vault 1010		10,000 Half Eagles		30000	00		30000	00			30,000	00
$30.000 1/2		Lyl									1,229 915	77
		Silver Coinage Co										
319		Amt Bag Bill Lidy		20	75				20	75		
		Paid Navy Cu	133	15	00	X						
			34	46	30	X						
		2/3	35	97	32	X						
475		23 1P Bill	74	2	50	X						
			77		75	X						
			78	1	59	X						
		Cu		163	37				163	37		
		Paid Gold W	434	2 642	57	X						
			35	613	90	X						
		1/5	38	4176	63	X						
		45	39	196	82	X						
		59	40	647	57	X						
187		3/2	41	429	11	X						
		399	42	739	80	X						
			47	704	11	X						
			48	419	14	X						
947				9929	59		✓		9929	59	10 116	71
		Balance Correct: R.S.									1,210,799	06

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
May 12	Bal A.M.							1,210,799	06
	Paid Navy W	136	14 43 ✗						
		37	19 38 ✗						
Rec'd from Vault No 2 15.000 2 f 5.000 f 20.000	Dis		33 81			33	81		
475									
	Paid Silver W	343	296 66 ✗			296	66		
308									
	Paid Gold W	46	4686 09 ✗						
		45	3294 70 ✗						
187		51	742 30 ✗						
	Dis		8723 09	✓		8723	09	9053	56
								1,201,745	50
13	Bal A.M.							1,201,745	50
187 31	Coins rec'd for alloy 10 Gold Dolls		10 00			10	00		
186 52	Rec'd from W. Clairin 35.175 Gold Dolls Oz 1.890.656		35175 00	35175	00			35175	00
Put in vault No. [illegible] $35.000 f 308 426	Treas'r Mint Dep Amt Rec'd on a/c Transf Dft from New Orleans Silver 1/2 f		328000 00	328000	00			328000	00
Put in Vault No 10 328.000 ½ f 309	Silver Coinage Dep Amt Bag Bill Hostus		25 00 ✗			25	00		
475	Paid Navy W	138	137 50 ✗			137	50		
						172	50	1,564,920	50

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185											
May 13	Amt Bro't fwd							172	50	1,564 920	50
	Paid Silver W	341	1018	28	X						
		44	329	10	X						
		45	106	34	X						
		46	2202	37	X						
31		47	168	61	X						
		50	337	54	X						
	6 W		4162	24				4162	24		
	Paid Gold W	444	110	49	X						
		49	266	47	X						
		50	552	03	X						
18		52	66	–	X						
		53	397	55	X						
		54	861	38	X						
	6 W		2253	92	✓			2253	92	6 588	66
										1,558 331	84
14	Bal A W									1,558 331	84
47	Ordinary Genl Dep Amt rec'd from Melter & Refiner for Old Pots &c		7	00		7	00			7	00
										1,558 338	84
	Paid Silver W	291	592	02	X						
		92	182	16	X						
		93	184	58	X						
		323	873	81	X						
31		24	153	37	X						
		35	456	42	X						
		36	203	65	X						
		38	1735	41	X						
		48	149	03	X						
		49	184	65	X						
	10 W		4715	10				4715	10		
	Paid Gold W	456	633	34	X						
		58	424	72	X						
18		60	1555	33	X			2613	39	7 328	49
	3 W		2613	39	✓					1,551 010	35

Put in vault No 2 $45.000 Dol

Rec'd from vault No 2 35.000 $

Exch' for Gold Coin

Bar No	
51	221.49
52	224.15
63	163.20
	$608.84

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
May 15	Bal A W							1,551 010	35
311 } 545	Coins rec^d for assay 10 Half Dolls 25 Dimes		5 00 2 50						
			7 50			7	50		
310 } 442	Rec^d from C Coiner 100.000 Half Dolls 500.000 Dimes		50000 00 50000 00						
	gL 80.000		100000 00	100000	00			100000	00
187 } 31	Coins rec^d for assay 10 Gold Dolls		10 00			10	00		
186 } 52	Rec^d from C Coiner 38.860 Gold Dolls gL		38 860 00					38.860	00
								1,689.870.	35
Put in Vault No 2 $ 38.000 $	Paid Silver W	312	1145 91 ✗						
		51	661 13 ✗						
Rec^d from Vault No 1 $ 300 3¢	311	53	934 85 ✗						
		52	838 62 ✗						
		55	86 26 ✗						
	5 W		3 666 77			3666	77		
Rec^d from Vault No 2 $ 5000 ½ E									
Put in Vault No 10 $ 50.000 ½ $ 50.000 Ds 100.000	Paid Gold W	443	1 235 89 ✗						
		61	301 17 ✗						
	2 W		1 537 06 ✓			1537	06	5 221	33
	187							1,684.649.	02

Ex for coin Gold Bars
No 47 } 223.13
53 } 203.42
426.55
Pintard

Over

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	185 6										
	May 16	Bal A W								$ 1.684.649	02
311 545		Coins recd for assay 6 Half Dolls		3	00			3	00		
310 442		Recd from Melting 60000 Half Dolls ZL		30000	00					30.000 1,714649	00 02
Put in vault No 10 $ 30.000 ½ $		Paid Hay W	79	2	50 X			2	50		
477											
		Paid Silver W	354	752	62 X						
311			357	1397	48 X						
			362	123	46 X						
		3 Wr		2273	56			2273	56		
187		Paid Gold W	462	396	19 X	✓		396	19	2675	25
										1,711973	77
	17	Bal A W								1,711973	77
		Paid Silver W	356	1889	92						
			60	2704	33						
			63	523	21						
311			64	1491	56						
			65	140	99						
			69	216	83						
			70	125	02						
			71	1079	90						
		8 Wr		8171	76			8171	76		
		Paid Gold W	459	2322	65						
			63	2146	64						
			64	2011	95						
187			65	1206	95						
			66	89	50						
		5 Wr		7777	69	✓		7777	69	15949	45
		Balance Correct. R S								1,696024	32

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851										
May 19	Bal A c								1,696,024	32
311	Silver Coinage Leg Amt Fst Bill on $1000.000, from N O		5000 00				5000	00		
477	Paid Gray W	139	17 25	X						
		140	1673 53	X						
	B	80	3 —	X						
		81	1 —	X						
			1694 78				1694	78		
311	Paid Silver W	334	94 08	X						
		67	116 04	X						
		68	1077 12	X						
	Do		1287 24				1287	24		
187	Paid Gold W	573	1073 40	X						
		1469	1625 11	X						
		417	2050 69	X						
	Do		$ 4749 20		✓		4749	20		
									12731	22
									1,683,293	10
20	Bal A c								1,683,293	10
311 345	Coins rec'd for assay 9 Half Dolls		4 50							
	10 Dimes		1 00							
Put in Vault No 10 $20.000			5 50				5	50		
310	Rec'd from Coining 90.000 Half Dolls		45000 00							
442	200.000 Dimes		20000 00							
	Cts 52.000		65000 00						65000	00
Rec'd from Vault No 2 $45.000	Paid Gray W	141	418 58	X						
		42	35 50	X						
477			454 08				454	08		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851										
May 20	Amt Bro't fwd						459	58	1,748,293	10
	Paid Civil W	358	1486	24 X						
311		73	104	21 X						
	2 Wts		1590	45			1590	45		
			1590	45						
Exch^e Gold Bars No 3 $ 2178.14 49 219.44 54 212.26 61 207.11 $ 2,816.95 for Coin Hastings	Paid Gold W	4467	5429	14 X						
		68	1362	– X						
		69	1987	34 X						
		70	821	03 X						
	64 X X	71	3697	69 X						
	67 x X	72	12428	92 X						
	88 X	73	2237	67 X						
187	52 X	78	2129	35 X						
	68 x X	79	401	89 X						
	443 X	80	406	56 X						
		82	1589	72 X						
		81	1508	94 X						
		83	928	49 X						
	13 Wts		34828	74	✓		34828	74	36,878	77
									1,711,414	33
21	Bal A/c								1,711,414	33
457	Paid Rep W	25	25	62			25	62		
	Paid Civil W	359	228	21 X						
		74	104	08 X						
311		75	315	94 X						
		27	1130	16 X						
	4 Wts		1778	39			1778	39		
							1804	01	1,711,414	33

30000.00
9000.00

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
May 21	Amt & Brot fwd					1804	01	1,711,414	33
	Paid Gold W	^{5}240	4821 41 X						
		455	208 14 X						
		76	1402 95 X						
		84	1132 86 X						
		86	918 60 X						
189		87	553 22 X						
		88	3840 70 X						
		98	771 11 X						
		89	320 84 X						
	9 W		13969 83	✓		13969	83		
								15773	84
								1,695,640	49
22	Bal A/c							1,695,640	49
311 (545)	Coin rec^d for assay								
	4 Half Dolls		200						
	20 3 Cent		60						
			260			2	60		
310 4(47)	Rec^d from [illegible]								
	42,000 Half Dolls		21000 00						
	300,000 3 Cents		9000 00						
	GL 24,000		30000 00					30000	00
Put in vault No 1 $9000 3 cent								1,725,640	49
	Paid Nav W	143	10 99 X			10	99		
Exc^d Phil Gold No 19 $894.63 for Coin Pintard	477								
	Paid Silver W	378	500 01 X						
	311	79	678 49 X						
		80	234 51 X						
Put in vault No [illegible] $21,000 ½ $	3 W		1413 01			1413	01		
	Paid Gold W	490	162 45 X						
Rec^d from vault No 2 $28,000 $		91	744 03 X						
		92	3711 67 X						
		94	122 29 X						
	189	95	265 01 X						
		99	2726 50 X						
		500	1102 49 X	✓		8834	26	10,260	86
	7 W		8834 26					1,715,379	63

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
May 23	Bal A/c								1,715 379	63
	Paid Silver W	377	120	34 X						
	Paid Silver W	361	1 232	05 X						
		66	2 437	36 X						
		76	518	97 X						
		81	196	19 X						
311		82	1 122	43 X						
		83	1 092	72 X						
		84	347	74 X						
	Sro		7 067	80			7 067	80		
	Paid Gold W	457	1 008	55 X						
		77	1 696	83 X						
		96	1 204	78 X						
		503	3 507	92 X						
189		4	2 160	79 X						
		474	175	97 X						
	do		9 754	84	✓		9 754	84	16 822	64
									1,698 556	99
24	Bal A/c								1,698 556	99
189 / 31	Coins recd for assay 6 Double Eagles		120	00			120	00		
188 / 52	Recd from Coining 9004 Double Eagles ozs 9,179.300		180 080	00					180 080	00
Put in vault No 2 f 150,000 —E 311 / 515	Coins recd for assay 2 Half Dolls 10 Quarter Do		1 2 3	00 50 50			3	50		
310 / 1442	Recd from Coining 22,000 Half Dolls 196,000 Quarter Do ozs 48,000.		11 000 49 000 60 000	00 00 00					60 000	00
							123	50	1,938 636	99

PAYING CLERK'S BLOTTER.

	DATE.		REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
	185 1						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	May	24	Amt Dist fund						123	50	1,938,636	99
457			Paid Reptr	26	200	00 ✗			200	00		
311			Paid Silver W	385	449	97 ✗						
				86	136	97 ✗						
					586	94			586	94		
					586	94						
189			Paid Gold W	5115	1376	37 ✗						
				6	2170	12 ✗						
				7	334	97 ✗	✓					
			[illegible]		3881	46			3881	46		
					3881	46					4791	90
			Balance correct.— R.S.								1,93^{3}4 845	99
		26	Bal [illegible]								1,933 845	09
311 (427)			Silver Coinage Dr Amt Transf Dft No 2684 [illegible] to N York silver 49,900 $ 100 $		500,000	00			500,000	00		
189 (31)			Coins res'd for assay 4 [illegible]		80	00			80	00		
188 (52)			Rec'd from Coining 5427 [illegible] gh 5.834.025		108 540	00	108 540	00			108 540	00
											2,042 385	09
Put in vault No 2 $105,000			Paid Silver W	372	226	15 ✗						
				87	113	40 ✗						
				89	568	82 ✗						
311				90	373	07 ✗						
				91	306	57 ✗						
				95	398	74 ✗			1976	75		
			[illegible]		1976	75						
			Paid Gold W	500	1032	02 ✗						
189				2	3391	45 ✗	✓		4423	47		
			[illegible]		4423	47					56480	22

PAYING CLERK'S BLOTTER.

DATE. 185	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
May 27	Bal on hd							1,985 904	87
31" (545)	Coin'd rec'd for assay 7 Quarter Eagles		1 75			1	75		
31" (447)	Rec'd from Melting 140.000 Quarter Eagles Ozs 28.000		35000 00					35000 2,020 904	00 87
31"	Paid Silver W	392	587 45 ✗						
		93	1045 77 ✗						
		96	595 30 ✗						
		98	1571 99 ✗						
	4 W		2379 51			2379	51	2381	26
								2,018 523	61
28	Bal on hd							2,018 523	61
Exch'd 2 Gold Bars No 55 - 199.72 57. 181.88 $ 381.60 for Coin Pintard 47)	Paid Assay W	144	58 50 ✗			58	50		
	Paid Silver W	394	133 61 ✗						
		97	1008 30 ✗						
		99	456 10 ✗						
31")	3 W		1598 01			1598	01		
	Paid Gold W	493	213 61 ✗						
		508	729 47 ✗						
		9	375 01 ✗						
		10	197 26 ✗						
		11	643 05 ✗						
184)		13	1603 09 ✗						
	6 W		3761 49 ✓			3761	49	5418	00
								2,013 105	61
29	Bal on hd							2,013 105	61
184) (31)	Coin'd rec'd for assay 11 Double Eagles		220 00			220	00		
						220	00	2,013 105	61

70/510

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
1856				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
May 29	Amt Brot fwd					220	00	2.013 005	61
188/52	Rec'd frm Clearing 15,700 Dbl Eagles Oz 16.877,500		314 000 00	314 000	00			314 000	00
								2,327 005	61
Put in vault No 2 $350,000 Ed.	U States Ex Co Treas Amt Transf Dft No 2688 Sent to Dubuque Iowa	$	50000 00						
311/42	Amt Transf Dft No 2687 Sent to Chicago Ills	$	50000 00						
			100 000 00			100000	00		
457	Paid Repts	28	397 64 ✗			397	64		
477	Paid Repay Ws	145	1533 83 ✗			1533	83		
311	Paid Colm W	402	315 30 ✗			315	30		
189	Paid Colm W	512	195 30 ✗						
		14	245 02 ✗						
	Dw		440 32 ✓			440	32	102907	09
								2,224198	52
30	Bal A W							2,224198	52
	Paid Any bot		1137 90 LR						
			2849 34 CC						
477		146	63 00 ✗						
			4050 24			4050	24		
	Paid Rep W	30	103 65 ✗						
		31	3871 35 ✗						
457		32	298 81 ✗						
		33	140 31 ✗						
	4 W		4414 12			4414	12		
						8 [illegible]			

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851									
May 30	Amt Brot fwd					8464	36	2,224,198	52
311	Paid Silver W	405	212 92 ✗			212	92		
189	Paid Gold W	2275	849 02 ✗						
		475	1322 38 ✗						
		515	2270 29 ✗						
		17	593 39 ✗						
		18	43 65 ✗						
	5 Wts		5078 73	✓		5078	73	13,756	01
								$2,210,442	51
31	Mint A[illegible]							2,210,442	57
311 545	Coins rec^d for assay 10 Quarter Dolls		2 50 ✓			2	50		
310 447	Rec^d fm Coining 200,000 Quarter Dolls Oz 40,000		50000 00	50000	00			50000	00
189 31	Coins rec^d for assay 4 Eagles		40 00 ✓			40	00		
188 32 Put in vault No 2 $80,000 E	Rec^d fm Coining 8,400 Eagles Oz 4,515.		84000 00	84000	00			84000	00
								2,344,442	57
188 311 Rec^d from vault No 2 $15,000 DE	Gold Coinage Dr Amt Silver Exch^d for Gold		51620 53 ✓			51620	53	51620	53
311	Silver Coinage Dr Amt Bag Bill "Lady"		91 16 ✗			91	16		
48	Paid Rep W	2	3 00 ✗						
		32	184 00 ✗						
			2 50 ✗						
			189 — ✗						
	4 Wts		378 50			378	50		
						52,132	69	2,394,063	04

PAYING CLERK'S BLOTTER.

DATE. 1856		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
May 31		Amt Brot fwd.						52132	69	2.396 063	04
		Paid Navy Co		X	2376 10	0					
				X	141 70	2					
				X	770 50	4					
				X	257 40	8					
		98 40 34 24		X	412 72	a					
			147		15 36	X					
		B	82		1 50	X					
	477		83		50	X					
			84		1 —	X					
			85		1 50	X					
		Co	148		43 50	X					
				X	1639 11	Mrk					
					5660 89	✓			5660	89		
		Paid Silver Co	400		121 79	X					
			1		110 31	X					
	311	3 Wts	3		242 66	X					
					474 76	✓			474	76		
					474.76						
		Paid Gold W	516		3576 64	X					
	189		19		173 13	X					
			20		402 81	X					
		3 Wts			4152 58	✓	✓		4152	58		
											62420	92
		Balance correct: R.P.			4 152 58						2,333,642,	12
June 2		Bal A M									2,333 642	12
Rec'd from vault No 2 $30.000 = 2 20.000 2 $50.000	427 189	U States Dep Amt Transf Dft No 2689 Sub Treasy			500 000 00	✓			500 000	00		
	311	Silver Coinage Dep Amt Transfd Bill			74 85	X			74	85		
		Paid Navy Co			96 00	X						
			153		118 63	X						
	477	B	86		5 00	X ✓						
					219 63				219	63		

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	1851 June 2	Amt brot fwd						500 294	48	2,333,642	12
		Paid Gold W	522	1964 30	#						
			23	1249 10	#						
			25	4134 39	#						
			26	6248 83	#						
			27	6677 28	#						
			28	3369 13	#						
189		62 44	29	3694 61	#						
		81	30	1033 11	#						
		71	32	920 08	#						
		64	33	8488 67	#						
		45	34	1175 22	#						
			35	2628 24	#						
			52	3828 39	#						
		13 W		45 411 42		✓		45 411	42		
										545 705	90
										1,787 936	22
	3	Bal Amt								1,787 936	22
Recd from vault No 2 5.000 ½E 25.000 ½E 25.000 E $55.000		Paid Silver W	407	262 05	X						
311			9	283 28	X						
			10	196 89	X						
		3 W		742 22				742	22		
Recd from vault No 1 $900.34		Paid Gold W	524	2931 92	X						
			31	631 66	X						
			36	553 67	X						
			37	2752 41	X						
			38	2444 63	X						
			40	1275 49	X						
		73	41	893 69	X						
		75 63	42	328 56	X						
		82	43	366 47	X						
184		86 41	46	1300 —	X						
			47	5669 84	X						
			48	6391 54	X						
			49	5721 16	X						
			50	5928 17	X						
			53	1284 40	X						
			54	3050 56	X						
		16 W		41 623 53		✓		41 623	53	42 365	75
										1 745 570	47

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
	1856					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	June 4	Bal on hd								1,745 570	47
311 / 525		Coins rec^d for assay 10 Quarter Eagles		2 50				2	50		
310 / 447		Rec^d from Refining 200.000 Quarter Eagles gl 40,000		50000 00						50000	00
Put in vault No 1 $50,000 ½E											
189 / 316		Coins rec^d for assay Half Eagles		30 00				30	00		
Rec^d from vault No 2 $1,000 ¼											
188 / 361 / 52		Rec^d from Refining Half Eagles gl		56805 00						56805	00
										1,852,375	47
Put in vault No 2 $55,000 ½E		Paid Pay W	154	375 76	X						
477			55	152 75	X						
				528 51				528	51		
		Paid Silver W	411	153 60	X						
			12	346 61	X						
			18	406 95	X						
311		3 W		907 16				907	16		
		Paid Gold W	558	3489 86	X						
			59	3776 36	X						
189			62	6273 73	X						
			63	1058 42	X						
		4 W		14598 37		✓		14598	37	16,066	54
										1,836,308	93
	5	Bal on hd								1,836 308	93
Rec^d from vault No 2 $15,000 ½E 10,000 E 25,000		Paid Pay Bill	87	1 08	X						
477											
				1 08						1,836 308	93

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856							1 118		1,836 308	93
June 5	Amt Brot Fwd									
	Paid Silver W	388	137	73 X						
		404	923	22 X						
		13	340	64 X						
		14	244	25 X						
		16	208	91 X						
311	34 32 33 37 256	19	2010	91 X						
		20	2292	22 X						
		21	174	99 X						
		23	240	39 X						
	9 W		6573	26			6573	26		
	Paid Gold W	555	2019	15 X						
		56	4346	63 X						
		57	1068	62 X						
		64	2119	58 X						
		65	1185	60 X						
		66	3731	04 X						
		67	817	08 X						
184		69	345	35 X						
	64 68 43 65 513 62	70	2184	99 X						
		71	740	15 X						
		72	104	21 X						
		73	939	47 X						
		74	1143	81 X						
		75	1228	12 X						
		76	141	52 X						
		78	1038	57 X						
	16 W		23,153	89	✓		23 153	89	29 728	23
									1,806,580	70
6	To Bal A W								1,806 580	70
456	Repair Sma Le Amt Transf Lft No 1770		134	26	134	26			134	26
189	Coins recd for assay									
	3 Eagles		30	00						
3rd	12 1/4 Eagles		30	00						
			60	00			60	00		
							6000		1,806 714	96

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1856 June 6	Amt Brot fwd					60	00	1,806,714	96
188 / 52		Rec^d from Clearing 5,938 Eagles 46,730 ¼ Eas Oz 9,471,018		59 380 00 116 825 00 176 205 00	176 205	00			176,205	00
Put in vault No 2 $115,000 ¼ E. 311 / 545		Coins rec^d for alloy 8 Quarter Eagles		2 00			2	00		
310 / 442		Rec^d from Clearing 40,000 Quarter Eagles Oz 32,000		40000 00	40000	00			40000	00
Pack in vault No 10 $40,000 188		Bullion Fund Dr Bal of Gran Dept No from New York		235 920 10	235 920	10			235 920 2,258,840	10 06
189		Bullion Fund Dr Paid Sub Treas for Bal of Dep P & Loss a/c Dec 31/55		53 028 72 X			53 028	72		
477		Paid Nay W	156	24 00 X			24	00		
311		Paid Silver W 4 Ws	415 25 26 408	98 78 X 1 006 90 X 107 26 X 136 32 X 1 349 26			1 349	26		
189		Paid Gold W 3 Ws	516 77 50	314 77 X 6 280 41 X 236 066 09 X 242 661 27	✓		242 661	27	297,125	25
									1,961,714	81
	7	Bal Brt							1,961 714	81
189 / 34		Coins rec^d for alloy 5 Half Eagles		25 00			25	00		
							25	00	1,961,714	81

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 June 7	Amt Brot fwd					25	00	1,961 714	81
188 / 52	Recd from de Claims 10.320 Half Eagles ozs 2.773.500		51 400 00	51 400	00			51 400	00
								2,013 314	81
Put in vault No 2 $50,000 fr 2	Paid Rep Co	2	60 46 X						
			25 00 X						
		4	124 72 X						
Efen Gold Bar No 16. 954.92 for Com "Pintard" / 457		5	3 11 X						
			213 29			213	29		
477	Paid Nav Co	156	35 00 X						
						35	00		
	Paid Silver W	417	736 09 X						
		22	318 39 X						
		24	626 32 X						
		27	792 06 X						
		28	105 55 X						
311		29	228 51 X						
		32	509 20 X						
	7 W		3 316 12			3316	12		
	Paid Gold W	579	282 19 X						
		82	913 34 X						
		83	646 87 X						
189		84	243 84 X						
		85	1 077 31 X						
		88	363 57 X						
		89	2 168 05 X						
	7 Ws		5 695 17	✓		5695	17	9 284	58
	Balance corr't. R.S.							2,004 030	23
8	Bal Am							2,004 030	23
3?? / 545	Coins recd for assay 5 Quarter Dolls		1 25			1	25		
						1	25	2,004 030	23

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 June 9	Amt Bot fwd					1	25	2,004,030	23
310/44	Recd fm Coiner 100.000 Quarter Dolls oz 26.000		25 000 00	25000	00			25000	00
Put in Vault No 10 $25.000									
189/31	Coins resd for assay 8 Quarter Eagles		20 00			20	00		
188/82	Recd fm Coiner 31.522 Quarter Eagles oz 4.235.768		78 805 00	78805	00			78805	00
								2,107835	23
Put in Vault No 2 $78.805	Paid Repts	1	6 56			6	56		
45	Paid Gold W	586	1679 32						
		87	1234 77						
189		90	2108 37						
		91	184 11						
		92	315 29						
	5 ws		5521 86			5521	86		
								5549	67
								$ 2,102285	56
10	Bal A/c							2,102 285	56
189/31	Coins resd for assay 7 Double Eagles		140 00			140	00		
188/82	Recd fm Coiner 10.200 Double Eagles oz 10.965.		204 000 00	204000				204000	00
								$2,306 285	56
Put in Vault No 2 $200.000	Paid Asy B	88	75						
	W	157	179 77						
47			180 52			180	52		
	Paid Silver W	406	171 55						
		30	225 17						
311		33	1247 45						
	3 ws		1644 17			1644	17		
						1964	69	2,304,258	56

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 June 10	Amt Brot fwd					1964	69	2,306 285	56
	Paid Gold W	593	467 53 X						
189		94	422 65 X						
	2 W		890 18	✓		890	18		
								2 854	87
								2,303 430	69
11	To Bal Amt							2,303 430	69
189	Coins rec'd for assay								
34	7 Double Eagles		140 00			140	00		
188	Rec'd fm Coiner								
	10,876 Double Eagles		217 520 00	217 520	00			217 520	00
57	wg $ 11,691.700							2,520 950	69
Put in vault No 2 $215.000 DE	Paid Daily Bills	89	6 02 X			6	02		
477									
	Paid Repts		257 07 X						
			6 75 X						
			15 98 X						
457			279 80			279	80		
	Paid Silver W	431	1979 38 X						
		37	106 89 X						
		38	887 32 X						
313		39	104 09 X						
	4 W		3077 68			3077	68		
	Paid Gold W.	595	1795 04 X						
		96	587 05 X						
		99	58 84 X						
189		600	892 01 X						
		1	295 94 X						
		2	5006 82 X						
	6 W		8635 70	✓		8635	70		
								12 139	20
								$2,508 811	49

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 June 12	Bal. on hand							2,518 811	49
313 545	Mint recd for alloy 6 Quarter Dolls		1 50			1	50		
312 442	Recd from Coining 20,000 Quarter Dolls Qz $24,000		20000 00					20000	00
								2,538 811	49
Put in vault No 10 $30,000 1/2 $	Paid Assay W	158	14 75 ✗			14	75		
477									
Recd from vault No 2 $3000 $	Paid Silver W	434	144 89 ✗						
313		35	21 578 62 ✗						
		40	115 40 ✗						
	Do		21 838 91			21 838	91		
	Paid Gold W	604	1605 66 ✗						
		5	890 08 ✗						
189		6	564 90 ✗						
	Do		3 070 64	✓		3070	64		
								24925	80
								2,513 885	69
13	Bal on hand							2,513 885	69
477	Paid Assay B	90	2 00 ✗			2			
Recd from vault No 10 $50,000 1/2 $	Paid Silver W	436	337 40 ✗						
		42	394 01 ✗						
	3	46	257 37 ✗						
	Do		988 78			988	78		
313									
	Paid Gold W	521	1299 14 ✗	✓		1299	14		
189								2289	92
								2,511 595	77

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851											
June 17	Amt Brot fwd							218	64	2,791 883	69
	Paid Nav co	161	479	47	X					+ 246	20
	B	91	6	90	X					+ 537	55
		92		37	X					2,792 667	64
477			486	74				486	74		
	Paid Silver W	445	500	01	X						
		57	85	05	X						
	9	58	112	60	X						
	14	59	1576	53	X						
313	4 W 17 12		2274	19				2274	19		
	Paid Gold W	603	1720	27	X						
		9	193	57	X						
		10	475	96	X						
		12	2352	30	X						
		14	338	36	X						
		15	878	36	X						
	64	16	532	30	X						
	74	17	3370	65	X						
189	77	18	781	49	X						
	91	19	1300	30	X						
	83	20	519	23	X						
	42	21	877	64	X						
		22	2646	60	X						
		23	198	26	X						
		24	4932	32	X						
		25	1198	86	X						
	16 W		22317	44		✓		22317	44		
	Repair Stores Dr										
458	Amt rec'd Thomas & Son		132	70							
	" " Maj Elkins		113	50							
			246	20		246	20 +				
	Ordinary Stores Dr										
476	Amt rec'd Thomas & Sons		537	55		537	55 +				
										25297	01
										2,767 370	63

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851											
June 18	Bal. a/c									2,767 370	63
313 / 545	Coins res^d for assay 8 Quarter Dollars		2	00				2	00		
312 / 442	Rec^d from Refining 160.000 Quarter Dollars wt $32.000		40000	00		40,000	00			40000	00
Put in vault No 10 $40.000 ¼ D — 189 / 315	Coins res^d for assay 10 Gold Dollars		10	00				10	00		
Put in vault No 2 $36.000 $ — 188 / 52	Rec^d from Refining 36.761 Gold Dollars wt 1.975.90^3		36 761	00		36 761	00			36 761	00
										2,844 131	63
Rec^d from vault No 2 30.000 ½ D 5.000 $ 5.000 ¼ D 40.000	Paid Silver W	457	330	74	✓						
		60	1 398	24	✓						
	15	61	287	04	✓						
	18 — 19	62	103	83	✓						
	4 W 21 11_2		2 119	85				2119	85		
383											
	Paid Gold W	618	413	06	✓						
		26	689	43	✓						
		29	2 066	—	✓						
		30	5 040	81	✓						
	34	31	2 785	77	✓						
	63	32	1 078	62	✓						
	60	33	3 275	56	✓						
191	74	35	1 823	92	✓						
	53 25	37	681	10	✓						
		39	2 735	[illegible]	✓						
		40	1 19[illegible]	41	✓						
		38	1 578	96	✓						
	12 W		23 360	34	✓			23 360	34	25 492	19
										2,818 639	44

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 June 18	Bal a cu							2,818 639	44
	Paid Silver W	465	110 31 X						
		66	144 26 X						
313		67	105 79 X						
	3 W		360 36			360	36		
	Paid Gold W	578	1472 99 X						
		642	613 42 X						
191		43	231 47 X						
		44	169 70 X						
	4 W		2487 58	✓		2487	58		
								2847	94
								2,815 791	50
20	Bal a cu							2,815 791	50
313 515	Coins rec'd for assay 12 Quarter Dolls		3 00			3	00		
314 1417	Rec'd from Melting 240.000 Quarter Dolls gL 48.000		60000 00	60 000	00			60.000	00
								2,875 791	50
Put in vault No 10 $60.000 1/4 $	Paid Cray Rice	93	1 50 X			1	50		
	477								
Rec'd from vault No 2	Paid Silver W	443	1029 16 X						
		55	107 32 X						
40.000 1/2 $ 40.000 $ 20.000 1/2 $ 100.000	21 24 23 15 71	63	205 26 X						
313		68	101 31 X						
		70	153 46 X						
		71	165 93 X						
Put in vault No 2 $100.000 d	6 W		1753 44			1753	44		
	Paid Gold W	646	77 91 X						
	70 22 32 30 174	47	634 02 X						
		48	2022 83 X						
191		49	699 29 X						
		50	1268 25 X						
	5 W		4702 20	✓		4702	20	6460	14
								2,869 331	36

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	185 1									
	June 21	Bal A/c							2,869,331	36
	313 / 315	Coins rec'd for assay 10 Quarter Dolls		2 50				2 50		
Put in Vault No 10 $50,000 1/4 d	352 / 4??	Rec'd from Coining 200,000 Quarter Dolls gL 40,000		50000 00	50000	00			50000	00
	191 / 31	Coins rec'd for assay 16 Quarter Eagles		40 00			40	00		
Put in Vault No 2 $148,780 1/4 E	190 / 352	Rec'd from Coining 59,512 Quarter Eagles gL		148 780 00	148 780	00			148 780	00
									3,068,111	36
Rec'd from Vault No 2 $48.000 f	427 / 191	U States Dr. to Treasurer Paid Transf Dft No 2738 Sent to Balto $ 48.950 f 1000 3d 50 50,000		50000 00			50000	00		
Rec'd from Vault No 1 $900 3d	477	Paid Mng W	162	58 50 X						
			163	65 00 X						
		B	94	1 50 X						
				125 00			125			
	191	Paid Gold W	651	1709 66 X	✓		1709	66		
									51 877	16
									3,016 234	20
	23	Bal A/c							3,016 234	20
		Paid Silver W	444	2814 46 X						
	313	11 19 25 15 174	64	1196 20 X						
			69	639 73 X						
			72	103 52 X						
		H Ry		4753 91			4753	91		
	477	Paid Mng B	95	10 00 X			10			
							4763	91	3,016 234	20

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 June 23	Amt brot fwd							4763	91	3,016 234	20
	Paid Gold W	581	1 011	02	X						
		97	756	48	X						
	37 30 20 10 38 19	134	3 932	15	X						
191		52	711	96	X						
		53	3000	18	X						
		56	1 987	88	X						
		57	8 400	40	X						
	7 W		19 800	07	✓			19800	07	24 563	98
										2,991 670	22
24	Bal on hd									2,991 670	22
313 415	Coins sel. for assay 10 Quarter Dolls		2	50				2	50		
312 412	Rec^d from C Coiner 200,000 Quarter Dolls Oz $40.000		50 000	00		50000	00			50000	00
										3,041 670	22
Rec^d fm vault No 2 $30.000 20.000 5.000 5.000 $60.000	Paid Mis W	164	15	00	X			15	00		
477											
	Paid Silver W	474	172	11	X			172	11		
Put in vault No 10 $50.000 313											
	Paid Gold W	145	256	44	X						
191		55	1 759	99	X						
	2 W		2 016	43	✓			2016	43	2 206	04
	Balance Correct. R.S.		2 016	43						3,039 464	18

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 / June 25	Bal Sd								3,029,464	18
	~~Silver Coinage Dep~~ ~~Reg Bill Ledg~~									
477	Paid Bag W	165	11	70 ✗			11	70		
	Paid Silver W	476	654	28 ✗						
313		77	300	58 ✗						
	Dep		954	86			954	86		
	Paid Gold W	458	552	42 ✗						
		61	154	17 ✗						
		62	1974	29 ✗						
		64	170	09 ✗						
191		65	4374	28 ✗						
		66	834	~ ✗						
		67	1558	77 ✗						
	Fdy		9618	02	✓		9618	02	10584	58
									$3,028,879	60
26	Bal A, W								3,028,879	60
19¹ 31	Coins recd for assay 10 Gold Dolls		10	00			10	00		
19⁴ 5²	Recd from Coining 34.630 Gold Dolls ozs 1.861.362		34630	00	34630	00			34630	00
Put in vault No 2 $34.000 $31³ 5⁴⁵	Coins recd for assay 6 Quarter Dolls		1	50			1	50		
31² 44²	Recd from Coining 120.000 Quarter Dolls ozs		30000	00	30000	00			30000	00
							11	50	3,093,509	60

Geo Bass

330,57
337.95
332,
271,09
202,19
1473.80

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851										
Jan 24	Amt Brot fwd						11	50	3,093,509	60
313	U States Tr Co Treas Paid Transf Dft No 2741 & Sent to Boston Return Recd Drafts Sale									
477 30 1/2 40 1/4 20 10			100000	00			100000	00		
	Paid Nav B	96	5	25 ✓						
		97	8	50 ✓						
477			13	75			13	75		
	Paid Litu W	475	1551	79 ✓						
		78	882	84 ✓						
313		79	761	25 ✓						
		80	468	11 ✓						
	4 w		3663	99			3663	99		
	Paid Kolu W	160	372	39 ✓						
		63	200	52 ✓						
191	2 wy		572	91	✓		572	91		
									104262	15
									$ 2,989,247	45
27	Bal A cw								2,989,247	45
477	Paid Nav w	166	18	67 ✓			18	67		
	Paid Litu W	482	930	76 ✓						
313		83	429	40 ✓						
	2 w		1360 1360	16 16			1360	16		
	Paid Kolu W	154	199	11 ✓						
	8	64	489	84 ✓						
	21	68	81	21 ✓						
191	37 36	69	788	51 ✓						
	48	71	608	51 ✓						
	5 wy		2167	18	✓		2167	18		
									3546	01
									2,985,701	44

PAYING CLERK'S BLOTTER.

	DATE. 185	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	Jan 28	Bal A cd							2,985 701	44
	191 31	Coins resd for assay 10 Gold Dolls		1000			10	00		
	190 52	Recd from C Coining 38.153 Gold Dolls wt 2,050.72 3		38 153 00	38 153	00			38 153	00
	31 3 8 15	Coins resd for assay 10 Quarter Dolls		2 50			2	50		
Put in vault No 10 $45.000 ¼ $	31 2 44 2	Recd from C Coining 180.000 Quarter Dolls wt 36.000		45 000 00	45 000	00			45 000	00
									3,068 854	44
Put in vault No 2 $38.000 $	31 3	Paid Silver W	47 3 85	188 87 5 533 25 5 722 12			5722	12		
Rec from vault No 2 $3000 $	191	Paid Gold W Do	470 72 73	230 81 565 46 791 56 1 587 83	✓		1587	83	7 322	45
									3,061 531	99
	30	Bal A cd							3,061 531	99
	191 31 2	Gold Coinage Dep Acct Silver Exch for Gold		35 059 51	35 059	51	35 059	51	35 059	51
	47 b 191	Navy Pension Dep Acct Treas Dft		4 500 00			4 500	00	4 500	00
	191 47	Gold Coinage Dep Paid Treas Dft No 2742 Sub L		250 000 00			250 000	00		
							289 550	57	3[illegible]	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 June 30	Amt Brot forward	-					289 559	50	3.101 091	50
313	Silver Change Sec Amt Dis Bill A/c		926 50				926	50		
	Paid Reg W	147	30 37	✗						
		48	63 –	✗						
		49	38 –	✗						
Rec'd from vault No 2 250,000 D 5,000 E 7,585 ½ E 262,585			✓ 2134 62	O						
			✗ 1654 17	M&R						
			✗ 162 80	E						
			✗ 257 40	L						
			✗ 412 72	A						
477			✓ 749 –	P						
			✗ 1086 60	L						
			✗ 2864 48	CC.						
		170	44 00	✗						
		98	8 00	✗						
			9501 16				9501	16		
	Paid Silver W	487	412 84	✗						
313		88	317 01	✗						
			729 85				729	85		
	Paid Gold W	598	1081 19	✗						
		674	238 93	✗						
191		75	2180 23	✗						
		76	224 80	✗						
		77	161 63	✗						
	5 W		3886 78	✓			3886	78		
									304 603	80
	Balance correct: R.S.								2,796 487	70

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 July 1	Bal. A cu								2,796,487	70
479	Paid Assy W	174	44 00	X			44	00		
	Paid Silver W	484	214 09	X						
		86	162 25	X						
		89	220 53	X						
315		91	187 50	X						
		92	226 91	X						
		93	173 54	X						
		95	102 91	X						
	7 W		1287 73				1287	73		
	Paid Gold W	479	243 45	X						
		81	513 72	X						
		82	1660 88	X						
		83	2426 41	X						
191		84	1127 58	X						
		85	970 86	X						
		86	1896 39	X						
		88	540 16	X						
		89	1596 31	X						
	9 W		10975 76				10975	76	12307	49
									2,784,180	21
2	Bal A cu								2,784,180	21
	~~Dimes rec'd for assay 12 Quarter Dolls~~		~~3 00~~							
	~~Rec'd from coining 232,000 Quarter Dolls of [illegible]~~		~~58000 00~~							

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856 July 2	Bal A/c							2,784,180	21
	Paid Nav Co	175	19 50 ✗					+ 280	
		76	84 00 ✗					2,784,460	21
479		77	26 30 ✗						
	B	99	2 00 ✓						
			127 80			127	80		
315	Paid Silver W	490	3773 09 ✗						
		96	1528 11 ✗						
	Do		5301 20			5301	20		
478	Ordinary Gold Co Amt rec'd for dec copper		280 00	+ 280	00				
	Paid Gold W	480	2191 10 ✗						
		87	1472 53 ✗						
		90	132 10 ✗						
		94	1173 41 ✗						
191		91	1265 97 ✗						
	Do		6235 11			6235	11	11,664	11
								2,772,796	10
3	Bal A/c							2,772,796	10
315 545	Coins Rec'd for alloy 1/2 Quarter Eagles		300			300			
314 443	Rec'd from Refining 232,000 Quarter Eagles Oz 46,400		58000 00	58000	00			58000	00
315	Silver Coinage Co Pay Bill (Leidy)		20 80			20	80 ✗		
479	Paid Nav A/c	178	14 00			14	00 ✗		
315	Paid Silver W	498	167 11			167	11 ✗		
						20491			

Rec'd from vault No 2
25,000 E
5000 ½ E
30,000

Rec'd from vault No 10
18,000 DE
30,000 ½ E
48,000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
July 3	Amt Recd fwd					204	91	2,830796	10
	Paid Gold W	694	517 27 ✗						
		98	1007 44 ✗						
		99	1351 59 ✗						
		700	119 60 ✗						
		1	811 77 ✗						
		2	2124 77 ✗						
		3	1202 63 ✗						
	85 80	4	1234 55 ✗						
191	90	5	869 84 ✗						
	60	6	1138 24 ✗						
	62	7	548 66 ✗						
	21	8	371 67 ✗						
		9	8735 26 ✗						
		10	498 82 ✗						
		12	148 66 ✗						
		13	520 48 ✗						
	16 Ws		21 200 05			21200	05		
								21 404	96
								2,809 391	14
5	Bal Amt							2,809.391	14
Rec'd from vault No 2 $10.000 G'd	Paid Gold W	715	981 15 ✗						
	191	14	236 75 ✗						
Rec'd from vault No 1 $900 3¢	2 Ws		1 217 90					1217	90
								2,808 173	24
July 7	Bal Amt							2,808.173	24
Put in vault No 2 $115.000 Sl	Plain Silver W	481	1586 30 ✗						
		99	438 86 ✗						
	2 Ws		2025 16			2025	16		
Rec'd from vault No 2 30.000 G'd 21.000 $	315								
	Paid Gold W	627	1754 31 ✗			1754	31		
								3779	47
	191							2,804 393.	77

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856 July 8	Bal on hd							2,804 393	77
191/31	Coins rec^d for assay 3 Half Eagles		15 00			15	00		
190/52 Rec from vault No 2 $10.000	Rec^d from Coining 6008 Half Eagles Wgt 1,614.459		30040 00	30040	00			30040	00
								2,834 433	77
315 Put in vault No 2 $30,000 h.E	Paid Silver W	512	523 74 ✓						
		1	1034 72 ✓						
	Dr		1558 46			1558	46		
191	Paid Gold W	692	1093 59 ✓						
		711	427 23 ✓						
		16	414 66 ✓						
		17	2568 66 ✓						
		19	241 79 ✓						
	Dr		4745 93			4745	93	6 319	39
								2,828 114	38
9	Bal on hd							2,828 114	38
479	Paid Neg Ric	100	50				50		
315	Paid Silver W	500	5462 59 ✓						
		3	91 40 ✓						
		6	156 40 ✓						
		7	152 73 ✓						
		8	2128 84 ✓						
	Dr		7991 96			7991	96		
						7992	46		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 July 9	Amt of Not fwd					7992	46	2,828,114	38
	Paid Gold W	497	467 14 ✗						
Rec'd from Vault No 2 $5,000 ½E		722	797 53 ✗						
		23	214 98 ✗						
191		24	2952 76 ✗						
		26	233 58 ✗						
		27	3981 82 ✗						
		29	1941 98 ✗						
	7 ws		10609 79			10609	79	18602	25
								2,809,512	13
10	Bal A M							2,809,512	13
315 / 545	Coins rec'd for assay 8 Quarter Dolls		200			2	00		
314 / 443	Rec'd from Clearing 168,000 Quarter Dolls GS		42000 00	42000	00			42000	00
191 / 31	Coins rec'd for assay 6 Quarter Eagles		1500			15	00		
191 / 52	Rec'd from Clearing 21,220 Quarter Eagles GS		53050 00					53050	00
Put in Vault No 2 $50,000 ½E								2,904,562	13
	Paid Silver W	510	155 88 ✗			155	88		
315									
	Paid Gold W	493	1306 92 ✗						
		718	1531 85 ✗						
		19	200 52 ✗						
191		20	171 79 ✗						
		28	468 40 ✗						
		31	496 00 ✗						
	6 ws		4175 48			4175	48		
315 / 457	U States Tr Transf Dft No 2746 Asst Tr N Yk S		50000 00			50000	00	54348	56
								2,850,213	57

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	185										
	July 11	Bal A cd								2,850 213	57
Rec'd from Vault No 2 $ 110,000 $ 250.000 D.E. 100.000 E 150.000 ½E 145.000 ¼E $755.000	14 / 47	U States Tr Paid Transf Dft No 2744 Sub Treasy Gold		750000 00				750000	00		
	315	Paid Silver W Qrs	497 511	200 30 X 85 44 X 285 74				285	74		
	191	Paid Gold W Qrs	732 33	153 37 X 505 11 X 658 48				658	48		
										750944	22
										2,099 269	35
	12	Bal A cd								$ 2,099 269	35
	315 / 545	Coins rec'd for assay 7 Quarter Dollars		1 75				1	75		
Put in vault No 10 $ 35,000 ¼ $	314 / 1043	Rec'd from C Coining 140.000 Quarter Dollars Oz 28.000		35000 00						35 000	00
	191 / 31	Coins rec'd for assay 10 Quarter Eagles		25 00				25	00		
Put in vault No 2 95.000 ¼E	191 / 52	Rec'd from C Coining 39.680 Quarter Eagles Oz 5.332.		99 200 00						99 200	00
	479	Paid Cont Bill	100	1 38 X				1	38		
								28	13	2,233,469	35

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
July 12	Amt Brot fwd					28	13	2.233 469	35
315	Paid Silver W	512	345 09						
		13	130 05						
	2 W		525 14			525	14		
191	Paid Gold W	734	1296 82						
		36	127 71						
	2 W		1424 53			1424	53		
								1977	80
								2.231 491	55
14	Bal A/c							2231 491	55
	Paid Silver W	517	491 03			491	03		
2d Gold Bar No 11 $1185.45 14 1110.92 2296.37 for Coin 14 Hastings 315									
	Paid Gold W	735	6820 54						
		37	111 40						
191		41	3717 32						
	3 W		10649 26			10649	26	11.140	29
								2,220 351	26
15	Bal A/c							2,220,351	26
315 445	Coins recd for assay of Quarter Eagles		1 75			1	75		
314 443	Recd from Clearing 140,000 Quarter Eagles Ozs 28,000		350000 00	350000	00			350000	00
Put in vault No 10 $35,000	Paid Silver W	494	1025 32						
		514	1112 64						
		15	715 47						
315		16	980 39						
		18	565 25						
		22	169 60						
	6 W		4568 67			4568	67		
						4570	42	2,253 351	26

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 July 15	Amt Brot fwd					4570	42	2,255,351	26
	Paid Gold W	698	2189 56 X						
		739	59 46 X						
193		40	343 39 X						
	3 W		2592 41			2592	41		
								7162	83
								2,248,188	43
16	Bal S W							2,248,188	43
	Paid Silver W	514	146 48 X						
3 15		19	183 13 X						
		23	303 55 X						
	3 W		633 16			633	16		
			633 16						
	Paid Gold W	411	49 37 X						
		720	110 33 X						
		43	297 85 X						
	62	44	590 94 X						
	42	50	2047 78 X						
193	56	51	2019 99 X						
	50	52	1114 19 X						
	28	53	687 38 X						
	8	54	1889 39 X						
	9 W		8806 22			8806	22		
								9439	38
								2,238,749	05
17	Bal S W							2,238,749	05
3 15 5 45	Coins recd for assay 9 Quarter Dolls		2 25			2	25		
3 44 403	Recd from M&R 172.000 Quarter Dolls Cgl		43 000 00					43 000	00
Put in Vault No 10 $33.000 Qrt 193 31	Coins recd for assay 10 Gold Dolls		10 00			10	00		
						12	25	2,281,749	05

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
July 17	Amt Rec'd fwd					12	25	2,281 749	05
Put in vault No 1 $36.000 / 19^2 / 15^2	Rec'd from Coining 35,976 Gold Coins of £1,933,710		35 976 00					35 976	00
								2,317 725	05
Rec'd from vault No 2 5,000 E 5000 ½E 10,000 117^4	Paid Cary Bill	101	1 75			1	75		
315	Paid Silver W	520	104 85 X						
		545	109 88 X						
	DW		214 73			214	73		
19^3	Paid Gold W	742	1051 66 X						
		45	2011 05 X						
		46	1118 64 X						
		47	256 53 X						
		48	2146 07 X						
		49	1818 49 X						
		55	832 91 X						
		56	1380 24 X						
		57	2869 58 X						
		58	1015 66 X						
	10 ws		14 500 88			14 500	88	14 729	61
								2,302 995	44
18	Bal A W							2,302 995	44
315	Paid Silver W	528	109 64 s						
		29	5537 44 s						
			5647 08			5647	08		
19^3	Paid Gold W	759	1311 42 do						
		61	580 78 do						
		25	1148 13 M's						
		60	1651 34 M's						
			4691 67			4691	67	10 338	75
								2,292 656	69

PAYING CLERK'S BLOTTER.

DATE. 1856		REMARKS.	No. of Warrant				RECEIPTS. Dollars.	Cents.	PAYMENTS. Dollars.	Cents.	BALANCES. Dollars.	Cents.
July	19	Bal A W									2,292 656	69
	315	Paid Silver W	531	293	94	s			293	94		
	193	Paid Gold W	636	138	84	M'd						
			765	1168	34	"						
			67	6046	10	"						
				7353	28				7353	28	7647	22
											$ 2,285 009	47
July	21	Bal A W									2,285 009	47
	315	Paid Silver W	524	112	21	s						
			32	122	60	"						
				234	81				234	81		
Rec'd from vaults No 2 20,000 $ 5,000 [illegible] $25,000	193	Paid Gold W	748	989	58	M'd						
			49	952	64	"						
			70	432	77	"						
				2374	99				2374	99	2609	80
											$ 2,282 399	67
	22	Bal A W									2,282 399	67
	315	Paid Silver W	509	987	06	s						
			25	1124	43	"						
				2111	49				2111	49		
	193	Paid Gold W	762	1475	62	M'd						
			66	343	78	"						
			71	210	09	"						
			72	442	67	"						
				2472	16				2472	16	4583	65
											$ 2,277 816	02

PAYING CLERK'S BLOTTER.

DATE. 1851		REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
July 23		Bal Fwd							2,277 816	02
	193 52	Rec^d from M & Refiner 3 Fine Gold Bars Nos 66. 67. 82		2 337 28 ✓	2337	28			2 337	28
									2,280 153	30
	315	Paid Silver W	533	413 87 ✗			413	87		
	193	Paid Gold W	773	2 344 30 ✗			2 344	30		
									2748	17
		Balance correct. R P							2,277 405	13
24		Bal Fwd							2,277 405	13
	315 521¼	Coins rec^d for assay 3 Half Dolls 15 Half Dimes		150 75 225			2	25		
	314 443	Rec^d from Coining 30,000 Half Dolls 300,000 Half Dimes ozs 24,000		15 000 00 15 000 00 30000 00	30000	00			30000	00
	193 31	Coins rec^d for assay 10 Dollars		10 00			10	00		
	192 52	Rec^d from Coining 39,287 Dollars (Gold) ozs 2,111.676		39 287 00	39 287	00			39 287	00
		Paid Incy W	179	30 00			30	00		
	479									
							42	25	2,346 692	13

Put in vault No 2 $ 39,000 $

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851											
July 24	Amt Brot forwd							42	25	2,346,692	13
	Paid Silver W	530	181	10	X						
		35	33 696	–	X						
		36	607	92	X						
315		37	495	28	X						
		38	977	11	X						
		39	935	48	X						
		40	111	76	X						
		41	6 098	31	X						
	8 w		43 302	96				43 302	96		
	Paid Gold W	738	98	85	X						
		74	150	35	X						
193		75	304	49	X						
		76	927	32	X						
		77	351	89	X						
	5 w		1 832	90				1 832	90		
										45 178	11
										2,301 514	02
25	Bal Amt									2,301 514	02
315 Rec'd from [illegible] $5000	Paid Silver W	534	1192	97	X			1192	97		
	Paid Gold W	381	2117	01	X						
		497	8 237	12	X						
		778	549	04	X						
193		83	2971	67	X						
		84	2457	75	X						
		85	155	69	X						
	6 w		16 488	28				16 488	28		
										17 681	25
										2,283 832	77
24	~~Bal Amt~~									~~2,283 832~~	~~77~~

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185											
July	26	Amt Brot fwd	Bal Acc							2,283 832	77
Rec'd from Vault No 2 $2000		Paid Silver W	521	521	97 ✗						
			27	107	63 ✗						
	315		42	77	89 ✗						
			44	131	23 ✗						
			45	549	72 ✗						
		5w		1388	44			1388	44		
		Paid Gold W	764	1960	91 ✗						
			79	72	07 ✗						
			80	1152	37 ✗						
	19^3		81	209	20 ✗						
			86	167	62 ✗						
			87	163	92 ✗						
		6w		3726	09			3726	09		
										5114	53
										2,278 718	24
	28	Bal Acc								2,278,718	24
		Paid Gold W	788	117	01 ✓						
	19^3		89	750	82 ✓						
		2w		867	83			867	83	867	83
										2,277 850	41
	29	Bal Acc								2,277 850	41
	315 / 52	Coins rec'd for assay 20 Half Dimes		1	00			1	00		
	314 / 44^3	Rec'd from the Coiner 400.000 Half Dimes Oz 16.000		20000	00	20000	00			20000	00
Rec'd from Vault No 2 $27.000	19^3 / 31	Coins rec'd for assay 10 Gold Dolls		10	00			10	00		
	19^4 / 52	Rec'd from the Coiner 50.600 Gold Dolls Oz 2.719.750		50600	00	50600	00			50600	00
								11	00	2348 450	41

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185 July 29	Amt Brot fwd					11	00	2,348,450	41
315	Paid Silver W	547	102 50 ✓						
		48	11928 89 ✓						
			12031 39			12031	39		
193	Paid Gold W	790	581 72 ✓						
		93	1396 14 ✓						
		92	816 48 ✓						
	3 W		2794 34			2794	34		
								14836	73
								2,333,613	68
30	Bal fwd							2,333,613	68
315	Paid Silver W	552	990 41 ✓			990	41		
193	Paid Gold W	791	285 20 ✓						
		95	1136 51 ✓						
		96	1496 98 ✓						
		97	1373 98 ✓						
		98	3341 29 ✓						
		803	3907 20 ✓						
		799	3438 91 ✓						
	7 W		14980 07			14980	07		
								15970	48
								2,317,643	20
31	Bal fwd							2,317,643	20
193 (34)	Coins rec'd for assay 10 Gold Dolls		10 00			10	00		
192 (59)	Rec'd from Refining 45.022 Gold Dolls 2419.932 ozs		45022 00	45022	00			45022	00
315 (192)	Gold Coinage Dep Amt Silver Exch'd for Gold		71304 43	71304	43	71304	43	71304	43
						71314	43	2,433,969	63

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 July 31	Amt. as brot fwd						71 314	43	2,433 969	63
315 / 546	Coins rec'd for assay 10 Half Dimes		50					50		
314 / 445	Rec'd from Coining 200.000 Half Dimes GL 8.000		100000 00		100000	00			100000	00
Put in Vault No 2 $45,000 194 / 459	Rec'd from M & R 3 Fine Gold Bars No 64.71 & 78		2084 89		2084	89			2084	89
									2,446 054	52
479	Paid Gray B		45 90				45	90		
315	Paid Silver W	543	343 11	X						
		51	150 35	X						
		54	6520 73	X						
		55	393 98	X						
	4 W 7 28 20 14		7408 17				7408	17		
193	Paid Gold W	763	949 70	X						
		82	124 36	X						
		94	1727 51	X						
		800	3208 16	X						
	32	1	2090 01	X						
	41	4	744 05	X						
	58									
	49	5	4430 81	X						
	17598 12 45	7	563 72	X						
	319.63 17	9	434 —	X						
	17917 75	11	237 32	X						
		15	3088 48	X						
		6	319 63	X						
	12 W		17917 75				17917	75	96686	75
	Balance Correct. R.S.								$2,349 367	77

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
August 1	To Bal A/c							2.349 367	77
315	Silver Coinage Dep Int & Rec A/c		211 83 ✕			211	83		
	Paid Silver W	550	664 23 ✕						
315		53	209 73 ✕						
	20 22 16 18 11	56	191 85 ✕						
		57	120 39 ✕						
Rec'd from vault No 2 $22.000 $	4 W		1186 20			1186	20		
	Paid Gold W	641	22 927 34 ✕						
193	13 20 15 12 15 11³	810	1 340 87 ✕						
		17	3 324 72 ✕						
		13	3 932 10 ✕						
	4 W		31 525 03			31 525	03		
								32 923	06
								2,316 444	71
2	Bal A/c							2.316 444	71
315 546	Coins rec'd for assay 13 Dimes		1 30			1	30		
314 443	Rec'd from Coining 250.000 Dimes ozs 20.000		25 000 00	25 000	00			25 000	00
193 31	Coins rec'd for assay 10 Gold Dolls		10 00			10	00		
193 53	Rec'd from Coining 36.719 Gold Dolls ozs		36 719 00	36 719	00			36 710	00
Put in vault No 2 $36.000 $								2,378 183	71
315	Paid Silver W	546	116 24 ✕						
		58	148 05 ✕						
	2 W		264 29			264	29		
193	Paid Gold W	814	605 24 ✕			605	24		
								880	83
								2,377 282	88

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Aug 4	Bal A M							2377 282	88
	Paid Silver W	559	146 27 ✗						
		61	1348 43 ✗						
		62	1335 74 ✗						
	3 W		2830 44			2830	44 ✓		
	Paid Gold W	816	1622 14 ✗						
		19	1888 94 ✗						
	2 W		3511 08			3511	08 ✓		
								6341	52
								2,370 941	36
Aug 5	Bal A M							2,370 941	36
	Rec^d from Mel & Refiner 37 Fine Gold Bars Nos 65.68 @ 70, 74 @ 77 80, 81, 83 @ 94, 97 @ 100, 103 104, 106 — $8,925.53 Nos 72, 73 79.95.96 102.105 + &c		10781 79	10781	79			10781	79
								$2,381 723	15
	U States Dr. to Treas^r Paid Transf Dft No 2787 & Sent to Balto	8	25000 00			25000	00		
	U States Dr. to Treas^r Paid Transf Dft No 2788 & Sent to Balto Gold $		50000 00			50000	00		
	Paid Silver W	560	98 69 ✗			98	69		
	Paid Gold W	596	259 13 ✗						
		808	1797 84 ✗						
		30	518 39 ✗						
		22	141 92 ✗						
	4 W		2716 28			2716	28		
								77 814	97
								2,303 908.	18

31/

Rec^d from Vault No 1 $900.34

Rec^d from Vault No 2 $5,000 ½ E

19 3/

19 2/

53

Exchanged by Henry Cochran in July 1856 + 7 Fine Gold Bars for Gold Coins

No 79	$303.65
" 102	197.37
" 72	443.57
" 73	330.12
" 95	294.56
" 96	183.42
" 105	193.27
	$1,855.96

Pintard

31/

4 2/7

19 3/

4 2/7

Rec^d from Vault No 2 $50,000 $ 5,000 E 55,000

31/

19 3/

Exch^d for Gold Bar for coin No 75 $374.23 Pintard

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
Augt 6	By Bal. last W							2.303 908	18
	Coins rec'd for assay								
3½	2 Half Dolls		1 00						
	2 Quarter do		50						
5¼	5 Dimes		50						
	10 Half Dimes		50						
			2 50			2	50		
	Rec'd from Coining								
2¼	16.000 Half Dolls		8000 00						
4¾	36.000 Quarter do		9000 00						
	40.000 Dimes		4000 00						
	160.000 ½ do		8000 00						
			29000 00	29000	00			29000	00
1¾	Coins rec'd for assay								
3¼	10 Gold Dollars		10 00			10	00		
1¾	Rec'd from Coining								
5¾	38.850 Gold Dolls		38850 00	38850	00			38850	00
	(a — 3.088.15)							$2,371758	18
	Paid Silver W	563	2001 65 ✗						
		64	574 75 ✗						
	Bw		2576 40			2576	40		
3½									
	Paid Gold W	812	2898 36 ✗						
		818	989 11 ✗						
1¾		21	477 32 ✗						
		24	1044 28 ✗						
	3½	25	1032 09 ✗						
			6441 16			6441	16		
								9030	06
								$2,362728	12

Rec'd from
Vault No 16
$50.000 ½ $
$17.000 ¼ $
67.000

Put in
Vault No 2
$38.000 $

Rec'd from
Vault No 2
5000 $
5000 ½ E
10.000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 Augt 7	Bal A c								2,362,728	12
Exc Gold Bar for Coin No 99. $240.45 Pintard	Paid Silver W	526	142 27	✓						
		65	138 07	✓						
	2 W		280 34				280	34		
31⁷										
	Paid Gold W	823	402 43	✓						
		26	1922 86	✓						
		27	1482 62	✓						
19³		31	617 87	✓						
		32	129 73	✓						
		33	1568 64	✓						
	6 W		6124 15				6124	15		
									6404	49
									$ 2,356,323	63
8	Bal A c								2356 323	63
	Paid Silver W	567	862 46	✓						
31⁷		66	314 74	✓						
	2 W		1177 20				1177	20		
	Paid Gold W	829	66 09	✓						
		30	626 28	✓						
19³		38	102 92	✓						
		37	2424 70	✓						
	4 W		3219 99				3219	99		
									4396	29
									2,351,927	34
9	Bal A c								2,351,927	34
31⁷ 54⁴	Mint pd for alloy 20 Three Cents Pieces		60					60		
31⁶ 44³	Rec^d fm Coiner 310.000 Three Cent Pieces wgh 7.440.		9300 00		9300	00			9300	00
Put in 44 vault copper $9,000 3¢									$2,361,227	34

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Aug 9	Bal on hd	Asst Rect Fred						40	2.361 227	34
193/31	Assays rec'd for alloy to Gold Bullion		10	00			10	00		
192/53	Rec'd from Coiner of 36.213 Gold Bullion Oz 1.944.448		36 213	00	36 213	00			36 213	00
									2.397.440.	34
Put in vault No 2 $36.000 $ 317	Silver Coinage Dep 1 Bag & Bill Leidy		18	00			18	00		
Rec'd from vaults No 2 5000 E 3000 $ $8.000 317	Paid Silver W	572	213	71 ✓			213	71		
Exch'd Gold Bar for coin No 48. $634.38 193	Paid Gold W	834	173	59 ✓						
		35	347	03 ✓						
		36	283	77 ✓						
	3 W		804	39			804	39		
									1046	70
									$2.396 393	64
11	Bal on hd								2.396 393	64
Rec'd from vault No 2 $15.000 $ 5000 h.E 20.000 317	Paid Silver W	568					169	69	169	69
									2.396 223	95
12	Bal on hd								2.396 223	95
Put in vault No 2 $55.000 h.E. 317	Paid Silver W	571	33 827	25 ✓						
	20 23	73	123	91 ✓						
	20 23	74	296	22 ✓						
	2 1 5 3	69	781	55 ✓						
		70	101	37 ✓						
	5 W		35 130	30			35130	30		
							35130	30	2.396 223	95

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Augt 12	Amt Brot fwd					35 130	30	2,396 223	95
	Paid Gold W	838	847 15 X						
	28	839	47 86 X						
	15 30	40	345 04 X						
19^3	24 26	41	904 25 X						
		43	466 28 X						
	5 W		2 640 58			2640	58		
								37,770.88	
								2,358,453.07	
13	Bal S in							2,358 453	07
Rec'd from vault No 2 $2.000 $	Paid Gold W	842	166 96					166	96
19^3								$ 2,358 286	11
14	Bal S in							2,358 286	11
317 4^{97}	U States Lr To Treas Paid Transf Dft No 2824 H Sent to Savannah (Silver)		20000 00 X			20000	00		
	Paid Silver W	575	186 11 X						
Rec'd from vault No 2 $10.000 $	2 W	76	27 269 15 X						
317			27 455 26			27455	26		
			27 455 26						
	2,346,433 45								
	Paid Gold W	844	887 95 X						
19^3	3 W	46	112 15 X						
			1 000 10			1000	10	48 455	36
			1 000 10					$ 2,309 830	75

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
Sept 15	Bal A cc								2.309 830	75
	Paid Silver W	549	301	88			301	88		
	307									
Rec^d from vault No 2 25.000	Paid Gold W	845	382	36						
	19 3	47	751	75						
	2 W		1 134	11			1134	11		
									1 435	99
									$2.308 394	76
16	Bal A W								2.308 394	76
	Paid Silver W	581	186	36			186	36		
Rec^d from vault No 2 6000	307									
Put in vault No 2 $50.000 D2	Paid Gold W	849	510	41						
		50	280	61						
	19 3	52	596	64						
Exc^d from coin 1 Bar No 69. $560.73 Pintard		53	1 029	27						
	4 W		2 416	93			2416	93		
									2 603	29
			2 416	93					2.305 791	47
18	Bal A W								2.305 791	47
	Paid Gold W	851	119	29	57.88 3024.89 2766.77					
		54	104	60						
	19 3	56	527	99						
		57	3 014	89						
	4 W		3 766	77					3766	77
									2.302 024	70

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856										
Aug 19	Bal A W								$2,302,024	70
	Paid Silver W	582	168	89						
Exch^e for Gold Coin		83	165	12						
	2 W		334	01			334	01		
3 pr Cent Bon No 6 $2151.24 70 367.87 74 330.53 $2849.64	317									
Hastings	Paid Gold W	858	1221	65						
		59	339	67						
195		60	525	77						
		61	1829	47						
		62	2020	37						
		63	410	42						
	6 W		6347	35			6347	35		
									6681	36
									2,295,343	34
20	Bal A W								$2,295,343	34
	Paid Silver W	268	615	44						
		586	119	96						
317		87	444	90						
	3 W		1180	30			1180	30		
	Paid Gold W	864	267	94			267	94		
195									1448	24
	Balance Correct: R P								2,293,895	10
21	Bal A W								2,293,895	10
Exch^g 2 Gold	Paid Silver W	579	108	66						
Bnds for coin	317	84	119	85						
No 83. 210.72 92 - 204.76	2 W		228	51			228	51		
$ 415.48	Paid Gold W	1339	3947	83						
Pintard		848	145	02						
		65	1187	57						
195		67	66	48						
		68	105	81						
	5 W Gold		5452	71			5452	71		
									5681	22
									2,288,213	88

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Aug 22	Bal S W							2,288 213	88
	Paid Silver W	589	202 76			202	76		
317									
	Paid Gold W	869	420 97						
		70	615 01						
	45	71	796 78						
	37	72	540 39						
	31	73	1396 14						
195	37	75	1127 38						
	30 8	76	3003 35						
		80	70 73						
	Eng		8071 75			8071	75		
								8274	51
								2,279 939	37
23	Bal S W							2,279 939	37
	Paid Silver W	590	152 61			152	61		
317									
	Paid Gold W	874	125 32						
	15 16	77	232 63						
195	13 17	78	121 23						
	10	79	594 45						
	Hly		1073 63			1073	63		
								1226	24
								2,278 713	13

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Aug 25	Bal S cd							2,278,713	13
478	Advising Hmd Lee Amt Transf Dft to from Treas		44225 00					44225	00
								2,322,938	13
479	Paid Navy W		1129 80 .S						
			1646 28 M&K						
			2866 90 .CC						
			X 257 40 .S						
			X 192 40 .E						
			X 412 72 .S						
			X 2181 80 .G						
			X 779 50 .W						
	20 57	182	✓ 111 52						
	68	83	✓ 499 13						
	44	84	✓ 12 00						
	41 10	85	✓ 16 00						
		86	✓ 39						
		87	✓ 13 25						
			10148 70			10148	70		
3171	Paid Inter W Ely	578	1334 30						
		88	198 88						
		92	1366 30						
			2899 48			2899	48		
195	Paid Loan W	866	340 24			340	24	13,388	42
								2,309,549	71

PAYING CLERK'S BLOTTER.

Put in Vault No 2 $50.000 DE
Rec^d from Vault No 2 $50.000 $
3000 3$
$53.000

Ex Gold Bar No 80 $326.01 for coin Pintura

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851										
Augt 26	Bal L cr								2.309 549	71
	Paid Navy W	188	44 87	X						
		89	11 57	X						
		90	32 —	X						
		91	54 57	X						
	479	92	300 00	X						
		93	38 00	X						
		94	826 68	X						
		95	52 33	X						
			1 358 88				1 358	88		
	Paid Silver W	591	184 29	X			184	29		
	317									
	Paid Gold W	545	3920 92	X						
	195	882	139 11	X						
			4060 03				4060	03		
									5 603	20
									2,303 946	51
27	Bal L cr								2.303 946	51
	Paid Navy W	196	60 75	X						
		97	176 03	X						
	499	98	111 21	X						
			347 99				347	99		
	Paid Silver W	585	107 92	X			107	92		
	317									
	Paid Gold W	883	836 83	X						
	13	85	541 02	X						
	14 17	86	240 30	X						
	195 15 25	92	1939 28	X						
	419		3 557 43				3557	43		
									4013	34
									2.299.933	17

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1856										
	Aug 28	Bal A/c								2,299,933	17
Put in Vault No 2 $45.000 D.E.		Paid Navy Ws	199	339 38	X						
			200	31 55	X						
		B	103	4 95	X						
		3 Ws		375 88				375	88		
	479			375 88							
		Paid Civil W	593	88 40	X						
			96	382 48	X						
	317		97	241 20	X						
			98	138 69	X						
		4 W		850 77				850	77		
				850 77							
		Paid Gen W	893	907 39	X						
			90	3435 56	X						
	195		91	298 41	X						
		3 W		4641 36				4641	36		
										5868	01
		Balance Correct. R. P.		4641 36						$ 2,294,065	16
	29	Bal A/c								$ 2,294,065	16
		Paid Navy Ws		2870 74	cc						
Rec'd from Vault No 2 $11.000 $		Paid Navy Ws		1135 20	L						
		9		1650 12	McK						
		21		770 50	4						
	479	16		257 40	S						
		31									
		32	201	532 23							
		7		7216 19				7216	19		
	317	Paid Civil W	599	110 01				110	01		
		Paid Gen W	887	204 40	X						
			94	555 85	X						
	195	2 W		760 25				760	25		
										8086	45
				760 25						2,285,978	71

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851										
Sept 30	Bal. a/c								2,285,978	71
	Paid Cav Co		2683 60	0					77,226	00
			192 40	2					$ 2,363,204	71
			412 72	4						
			51 75							
		203	36 00							
479	B	104	20							
		5	1 50							
	7 w		3378 17				3378	17		
317 194	Gold Sn Co Silver Am. Gold exch. for Silver		77226 00		77226	00	77226	00		
	Paid Silver W	594	101 33	X						
		95	114 70	X						
317		602	120 85	X						
	3 w		336 88				336	88		
			336 88							
	Paid Gold W	881	121 03	X						
		96	205 33	X						
195		95	904 28	X						
		97	371 18	X						
	4 w		1601 82				1601	82		
			1601 82						82,542	87
	Balance correct, R. J.								$ 2,280,661	84
Sept 1	Bal. a/c								$ 2,280,661	84
	Paid Cav Co	207	37 00	X						
479		8	64 00	X						
		9	253 70	X						
	3 w		354 70				354	70		

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1856 Sept 1	Amt Brot fwd					354	70	2,280 661	84
		Paid Silver W	600	1590 83 ✓						
			1	1117 45 ✓						
317			3	169 06 ✓						
			4	1061 99 ✓						
			5	156 60 ✓						
Recd from Vault No 2 $1000 f			6	271 53 ✓						
		6 Cks		4367 46			4367	46		
$ 2 Gold Bars for Coin No 76 281.90 77 302.62 584.52 Pintard		Paid Gold W	884	589 20 ✓						
			98	1080 06 ✓						
195			99	1165 50 ✓						
			900	1056 20 ✓						
		4 Cks		3892 07			3892	07	8 614	23
									2,272 047	61
	2	Bal Am							2,272 047	61
Recd from Vault No 2 $20000 f E 10,000 f 30,000		Silver Coinage Dep Amt Freight Bill Adams Ex		373 55			373	55		
317		Paid Nav Co	210	57 50 ✓						
479			11	437 39 ✓						
Expd for Coin 2 G Bars		3	12	299 18 ✓						
No 81 – 269.80 89 – 217.06 $486.86 Pintard				794 07			794	07		
		Paid Silver W	607	20176 96 ✓						
			8	418 30 ✓						
317		2 Cks		20595 26			20595	26		
		Paid Gold W	902	826 22 ✓						
			3	897 83 ✓						
			4	1039 87 ✓						
195			5	708 76 ✓						
			6	1389 [illegible] ✓						
			8	2257 58 ✓						
		6 Cks		7219 06			7219	[illegible]	28 981	94
									2,243 065	67

PAYING CLERK'S BLOTTER.

Put in vault No 2 $40.000 DC

Rec'd from vault No 2 $16.000 $

Rec'd from vault No 2 $2000 $

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Sept 3	Bal S W								2,243,065	67
	Paid Cuy Co	213	27 06	X						
	B	104	1 97	X						
179			29 03				29	03		
	Paid Silver W	577	351 31	X						
		80	1585 49	X						
		609	159 72	X						
	23	10	136 26	X						
	25	11	326 72	X						
317	31	13	382 03	X						
	34									
	Six 192		2941 53				2941	53		
	Paid Gold W	855	761 42	X						
		89	99 14	X						
	15	911	310 40	X						
	31	12	548 61	X						
	41	7	1408 32	X						
195	25	13	3907 91	X						
	31 8	14	1115 35	X						
	7 ry		8151 15				8151	15		
									11,121	71
									2,231,943	96
4	Bal S W								2,231,943	96
179	Paid Cuy Rils	107	1 12	✓			1	12		
	Paid Silver W	612	108 72	X						
		14	311 41	X						
317		16	370 06	X						
	3 ry		790 19				790	19		
	Paid Gold W	888	100 73	X						
		916	143 17	X						
195	Two		243 90				243	90		
									1,035	21
									2,230,908	75

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 Sept 5	Bal & cw							2,230,908	75
194	Gold Bullion a/c Dep Rec^d from Mr Longuemare on the Deposit of 14,000 less [illegible] 360 13,640		13,640 00					13,640	00
Rec^d from Vault No 2 $5.000								2,244,548	75
479	Paid Curr^y W	214	4562 59 X			4562	59		
317	Paid Silver W	619	521 34 X						
		23	129 27 X						
	2 w		650 61			650	61		
195	Paid Gold W	909	3005 84 X						
		15	506 17 X						
		18	1459 X						
		19	1387 99 X						
	4 w		6468 91			6468	91	11,682	11
								$2,232,866	64
6	Bal & cw							$2,232,866	64
317	Silver Change a/c Reg Bill (Penrose)		30 00 X			30	00		
479	Paid Curr^y W	215	1472 44 X			1472	44		
317	Paid Silver W	618	125 93 X						
		20	947 38 X						
		21	838 06 X						
		22	725 33 X						
		24	254 35 X						
		25	328 67 X						
	6 w		3219 72			3219	72		
						4722	16	$2,232,866	64

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 Sept 6		Amt Brot fwd							4722	16	2,232,866	64
		Paid Gold W	917	301	15	X						
			20	498	24	X						
	195		21	2068	76	X						
			22	2158	95	X						
		4 W		5027	10				5027	10		
											9749	26
		Balance correct. R. P.									✓ 2,223,117	38
8		Bal A W									✓ 2,223,117	38
		Paid Nav W	216	51	49	X						
	479	B	108	1	75	X						
		2 W		53	24				53	24		
		Paid Silver W	626	222	67	X						
	317		27	293	14	X						
		2 W		515	81				515	81		
	195	Paid Gold W	923	223	77	X			223	77		
											792	82
											✓ 2,222,324	56
9		Bal A W									✓ 2,222,324	56
		Paid Nav W	217	272	95	X						
			18	36	02	X						
	479		19	93	62	X						
				402	59				402	59		
	317	Paid Silver W	628	136	44	X			136	44		
		Paid Gold W	925	128	99	X						
		29 25	26	322	17	X						
	195	14	27	592	89	X						
		14	28	1000	54	X						
		4 W 10½		2044	59				2044	59		
											2583	62
											2,219,740	94

Exch^c Pintard
2 Gold Bars for Coin
No 87 238.40
91 169.26
✓ 407.66

PAYING CLERK'S BLOTTER.

Exch^c
2 Gold Bars
for coins
93 – 205.38
97 226.29
$431.67

Printed

Rec^d from
vault No 2
$5,000 1/4 E
1,000 $
6,000

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1855 Sept	10	1 Bal Sd							2,219 740	94
		Paid Req W	220	60 20 X						
		B	109	10 00 X						
479				70 20			70	20		
		Paid Silver W	629	129 48 X			129	48		
319										
		Paid Gold W	924	234 71 X						
			31	587 85 X						
			32	389 81 X						
195			34	123 64 X						
		4 W		1336 01			1336	01		
									1535	69
									$ 2,218 205	25
	11	1 Bal Sd							2,218 205	25
479		Paid Req Bills	110	75				75		
		Paid Silver W	631	249 80 X						
			32	211 72 X						
319			33	18 983 02 X						
		3 W		19 444 54			19444	54		
		Paid Gold W	910	1169 54 X						
			33	1224 23 X						
			35	322 45 X						
			38	625 – X						
195			39	903 79 X						
		5 W		4 255 01			4255	01	23 700	30
									$ 2,194 504	95

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851										
Sept 12	Bal A W								2,194,504	95
	Paid Cert Co	111		31 ✗				31		
479										
	Paid Silver W	617	157	41 ✗						
		36	176	63 ✗						
319	Do		334	04			334	04		
	Paid Gold W	2254	3501	84 ✗			3501	84		
194									3836	19
									2,190,668	76
13	Bal A W								2,190,668.	76
	Paid Silver W	634	101	59			101	59		
319										
	Paid Silver W	936	337	85			337	85		
195									439	44
	Balance correct – A. G.								2,190,229	32
15	Bal A W								2,190,229	32
	Paid Cert Co	221	322	72						
		22	51	00						
479			373	72			373	72		
	Paid Silver W	615	217	83			217	83		
319										
	Paid Gold W	937	1110	46						
		40	110	86						
195	Do		1221	32			1221	32		
			1221	32					1812	87
									2,188,416	45

Exch^d 2 Bars for coin
No 103 – $232.67
104 180.54
$413.21
Pintard

Exch^d 2 Gold Bars for coin
No 8 – 1885.82
84 – 237.79
2,123.61
Hastings

Rec'd from vault No 2
$30,000 ½ E

Put in vault No 2
$30,000 D.E.

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Sep 16		Bal on hand								2,188,416	45
	479	Paid Assay Wts	223	2000				2000			
	314	Paid Silver W	630	86	95						
			39	5094	34						
			40	1098	58						
			41	1020	68						
			42	880	03						
		5 Wts		8180	58			8180	58		
	195	Paid Gold W	941	760	57						
			42	112	05						
			46	138	50						
			695	337	08						
			949	1073	22						
			51	2393	02						
		6 Wts		4874	54			4874	54		
										13 075	12
										2,175,341	33
17		Bal on hand								2,175,341	33
	195 (31	Coins rec'd for assay 10 Gold Dolls		10	00			10	00		
Put in vault No 2 $ 32,000	194 (53	Rec'd from Coining 32,160 Gold Dolls ozs 1,728,600		32160	00	32160	00			32160	00
	319 5(?)	Coins rec'd for assay of Quarter Dolls		1	75			1	75		
Rec'd from Vault No 10 30,000 1/4 $ 20,000 $ 50,000	318 (4?	Rec'd from Coining 140,000 Quarter Dolls ozs 28,000		35000	00	35000	00			35000	00
	319 427	U States Dr to Treasr Paid Transf Dft No 2996 Cincinnati S		100000	00			100000	00		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Jan 17	Amt & Brot fwd							100 011	75	2,242 501	33
319	Paid Silver W	643	376	25	X						
		35	468	50	X						
	2 W		844	75				844	75		
			844	75							
	Paid Gold W	949	173	20	X						
		48	847	93	X						
	28	50	1732	27	X						
	25	52	430	39	X						
	40	54	1972	53	X						
195	29	34	100	06	X						
	42 6	53	542	52	X						
		57	532	67	X						
	8 W		6290	58				6290	58		
										107 147	08
										2,135 354	25
18	Bal New									2,135 354	25
194	Gold & Bullion a/c Sup Bal in full for Stock from Kingman Ben Mr Patterson 1418.41 131 1549.41		1549	41		1549	41			1549	41
										2,136 903	66
Efect Gold Bar No 85. $228.35 for Coin Pintard	Paid Cust W 479	224	34	42	4			34	42		
	Paid Silver W 319	644	172	23	4			172	23		
	Paid Silver W	947	113	29	4						
		55	624	62	4						
		56	212	10	4						
195		64	810	99	4						
		61	490	10	4						
		62	477	10	4						
	6 W		2728	20				2728	20		
										2,934	85
										$2,133 968	81

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851										
Sept 19	Bal. Ac'd								2,133,968	81
	Paid Wag Bills	112	4 65	✗						
	W	225	93 25	✗						
479		26	94 29	✗						
			192 19				192	19		
	Paid Silver W	637	155 87	✗						
		38	116 53	✗						
		45	281 79	✗						
319	3 W		554 19				554	19		
	Paid Gold W	960	97 91	✗						
		63	7135 88	✗						
		65	141 09	✗						
		66	1043 27	✗						
195		67	2608 02	✗						
		68	350 24	✗						
		59	1604 85	✗						
	7 W		13 101 36		—		13101	36		
									13847	74
									2,120,121	07
20	Bal. Ac'd								2,120,121	07
319 54¼	Coins res'd for assay 6 Quarter Dolls		1 50				1	50		
318 443	Rec'd from C Coinr 120.000 Quarter Dolls ozs 24.000.		30000 00						30000	00
195 3½	Coins res'd for assay 10 Gold Dollars		10 00				10	00		
194 5¾	Rec'd from C Coinr Gold Dolls ozs		35 300 00						35 300	00
							11	50	2,185,421	07

1

Put in vault No 2 $35.000 $

Exch'd 2 Gold Bars No 941 + 1016
212.35
186.49
$398.84
for Coin Pintard

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 Sep 20	Amt Brot fwd					11	50	2.185 421	07
319	Paid Silver W	646	219 83 X						
		47	286 89 X						
		48	140 29 X						
		49	118 79 X						
	4 ws		765 80			765	80		
195	Paid Gold W	900	142 16 X			142	16		
								919	46
	Balance Correct. R.P.							2.184 501	61
22	Bal Acc							2.184 501	61
458	Deposit Treas Ca Amt Trans Dep No 2353		5473 39	5473	39			5473	39
195 32	Coins recd for assay 10 Gold Dolls		10 00			10	00		
194 52 Rec from vault No 2 164,000 +	Recd from C Coiner 36,140 Gold Dolls Oz 1,942.525		36 140 00	36 140	00			36 140	00
319 54	Coins recd for assay 5 Quarter Dolls		1 25			1	25		
318 443	Recd from C Coiner 100,000 Quarter Dolls Oz 20,000,		25 000 00	25 000	00			25 000	00
195 427	Bullion Fund Cr Paid Transf Dft No 2992 — Bates		100000 00			100000	00		
459	Paid Rep W	1	3294 40 X						
		2	1518 98 X						
	2 ws		4813 38			4813	38		
						104824	63	2.251 115	00

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 Sept 22		Amt Brot forward						104824	13	$2,251115	00
		Paid Assay Co	227	373 85	X						
		B	113	2 20	X						
	479	2 Wts		376 15				376	05		
		Paid Silver W	152	170 47	X						
			53	104 49	X						
	319	3 Wts	55	921 79	X						
				1196 75				1196	75		
		Paid Gold W	969	7437 51	X						
			71	329 69	X						
	195		72	164 82	X						
			76	253 11	X						
		4 Wts		8185 13				8185	13		
										114582	56
										2,136532	44
23		1 Bal A W								2,136532	44
		Paid Assay Co	228	145 99	X			145	99		
	479										
		Paid Stepton		12 75	X			12	75		
	459										
		Paid Silver W	154	193 46	X						
			56	244 30	X						
		3 Wts	57	158 61	X						
	319			596 37				596	37		
		Paid Gold W	929	1260 05	X						
			73	489 51	X						
	195		75	43 72	X						
		3 Wts		1793 28				1793	28		
										2548	39
										2,133984	05

Rec'd from vault No 2
$5.000 $
5000 ..E
10.000

Ex Gold Bars
No 86 – 231.22
101 – 243.13
474.35
Pintard

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856											
Sept 24	Bal d in									2,133,984	05
459	Paid Ripley	3	93	62				93	62		
	Paid Gibbons W	651	224	89	X						
		58	103	81	X						
		59	1446	96	X						
319		60	394	77	X						
		61	223	93	X						
		63	280	66	X						
	6 w		2675	02				2675	02		
	Paid Gola W	970	122	24	X						
		77	504	59	X						
		78	274	07	X						
195		79	948	05	X						
		80	385	53	X						
		82	390	32	X						
	6 ws		2634	90				2634	90		
										5403	54
										2,128 589	51
25	Bal d in									2,128 580	57
	Paid Cox Bill	114		25	X						
479		115	6	00	X						
			6	25				6	25		
	Paid Gibbon W	662	379	40	X						
		64	312	79	X						
319		65	175	49	X						
	3 ws		867	68				867	68		
	Paid Gola W	981	235	73	X			235	73		
195										1109	66
										2,127470	85

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Sept 26	Bal Due							2,127,470	85
195) 32)	Coin rec'd for assay 10 Gold Dolls		10 00			10	00		
194) (53)	Rec'd from Coiner 58,598 Gold Dolls Oz 3,149.64		58 598 00	58 598	00			58,598	.00
								2,186,068	.85
	Paid Ind B	116	3 20 X						
		227	390 00 X						
479)			393 20			393	20		
	Paid Silver W	666	116 11 X			116	11		
319)									
	Paid Gold W	985	436 21 X						
197)		86	2078 72 X						
	Do		2514 93			2514	93		
								3,034	.24
								2,183,034	.61
27	Bal Due							2,183,034	.61
	Paid Silver W	667	135 89 X						
		68	1165 81 X						
		69	158 10 X						
319)		70	95 09 X						
		71	117 47 X						
		72	140 63 X						
	Do		1 812 99			1812	99		
	Paid Gold W	983	123 20 X						
		84	544 46 X						
197)		87	241 30 X						
		89	127 53 X						
	4 Do		1 036 49			1036	49		
								2 849	48
	Balance							2,180,185	13

Put in Vault No 2
$50,000 $
$50,000 do.
100,000

Ex 2 G Bars for Coin
No. 88 229.38
100 232.24
461.62
Returned

Rec'd from Vault No 2
$25,000 $

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1856										
	Sepr 29	Bal & cw								$2.180 185	13
		Paid Navy Co	230	46	38 ✗						
			31	47	67 ✗						
	479			94	05			94	05		
		Paid Ritm W	674	223	39 ✗						
Rec from Vault No 2			75	1 060	54 ✗						
120.000 D.G	319		76	811	93 ✗						
5.000 $ 5.000 ½ E			77	1 315	26 ✗						
130.000		4 Coy.		3 411	12			3 411	12		
		Paid Lone W	988	155 648	89 ✗						
			90	85	90 ✗						
	197	2 W		155 734	79			155 734	79	159 239	96
										$2.020 945	17
	30	Bal & cw								2.020 945	17
	319	Coins rec'd for assay									
		10 Quarter Dolls		2	50						
	504	20 Three Cent			60						
				3	10			3	10		
	318	Rec'd from C Coiner									
	443	200.000 Quarter Dolls		50 000	00						
		340000 Three Cent		10 200	00						
		cy $ 48.160		60 200	00					60 200	00
Put in Coiner's Vault		Repair Fund Ser									
$10.200 34	458	Unit rec'd Sec 23 inst		12	75	12	75			12	75
Rec from 319		Gold Bullion Ser									
Vault No 2		Unit Silver &		94 019	56	94 019	56	94 019	56	94 019	56
$5.000 ½ E 196		fr Lone									
		Rep Coy		99	62			99	62		
	479										
								94 122	28	2.175 177	48

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856										
Sept 30	Amt brot fwd						94 122	28	2,175 177	48
	Paid Cur'y W	—	✓ 792 30	l						
		—	✓ 1669 56	R						
		—	✓ 2911 36	C.						
		—	✓ 260 00	S						
			✓ 202 00	E						
	479		✓ 723 50	L						
		—	✓ 412 72	a						
			✓ 2274 44	o						
		232	39 00	✓						
			9284 88				9284	88		
	Paid Silver W	678	253 38	X						
		79	120 28	X						
	319 3 W	80	330 99	X						
			704 65				704	65		
	Paid Gold W	561	488 29	X						
		992	432 95	X						
		93	2461 44	X						
		94	1692 75	X						
	197	95	1581 09	X						
		99	54 13	X						
		1000	962 18	X						
	7 W		7672 83				7672	83	111,784.64	
	Balnce Amt. [illegible]								2,063,392.84	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1854										
October 1	By Bal A/c								2,063 392	84
	Paid Silver W	654	415 11	X						
319		73	2478 15	X						
		81	91 67	X						
		83	227 42	X						
	4 W		3212 25				3212	25		
	Paid Navy Co	236	53 50	X			53	50		
481										
	Paid Gold W	958	1488 43	X						
		96	464 22	X						
197		97	1209 93	X						
		1003	1423 24	X						
		2	1116 19	X						
	5 W		5702 01				5702	01		
									8 967	76
									2,054 425	08
2	Bal A/c								2,054 425	08
458	Keeping Fund Rec Transf Dft No		3200 00		3200	00			3200	00
319	Cmns rec for allow 6 Charter ~~Notes~~		1 50				1	50		
546										
318	Rec from Clearing $20,000 Charter Notes Ch 24,000		30000 00		30000	00			30000	00
443										
319	Silver Coinage Lee Paid Pay Bill (Lucy)		6 00	✓			6	00		
	Paid Navy Co	237	56 00	X						
481		38	16 50	X						
			72 50				72	50		
	Paid Silver W	682	138 08	X			138	08		
319										
							218	08	2,087 625	08

Exch. 2 Gold Bars
No 90 – $222.20
98. 219.74
441.94
Printed

Rec from Vault No 2 $5,000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851											
Oct 2	Amt Brot fwd							218	08	2,087 625	08
	Paid Gold W	1008	1206	57	X						
		11	577	58	X						
		9	2725	34	X						
	(197)	4	1019	16	X						
		5	309	73	X						
		1	1807	20	X						
		6	830	34	X						
	7 W		8486	92				8486	92		
										8705	00
										2,078 920	08
3	Bal Am									2,078,920	08
	Paid Cavy W	239	58	31	X						
		40	237	65	X						
	481	41	40	00	X						
		42	33	00	X						
		43	195	50	X						
	5 W		564	46				564	46		
	Paid Ritin W	684	6243	35	X						
		87	1169	50	X						
	319	89	100	72	X						
		90	62	36	X						
	Rec'd from ... $10.000 — 4 W		7575	93				7575	93		
	Paid Gold W	943	138	80	X						
		98	248	20	X						
		1007	[illegible]	87	X						
		14	1097	74	X						
		15	460	25	X						
		16	224	58	X						
	(197)	17	795	44	X						
		19	561	09	X						
		20	2962	86	X						
		21	516	24	X						
		13	1022	71	X						
	11 W		9619	79				9619	79		
										17760	18
										2,061 159	90

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 Oct 4	Bal A/c								$2.081 159	90
197/32	Coins recd for assay 10 Gold Dolls		10	00			10	00		
196/33	Recd from Coining 47,581 Gold Dolls Oz. 3.632.478		47 581	00					47 581	00
Put in vault No 2 $67.000									2,128 740	90
$ 319	Silver Coinage &c Freight Bill		487	18			487	18		
	Paid Repts		55	00 ✗						
			553	64 ✗						
459			608	64			608	64		
	Paid Adj W	244	899	36 ✗						
		45	155	64 ✗						
481			1 055	00			1 055	00		
	Paid Silver W	692	148	78 ✗			148	78		
319										
	Paid Gold W	1018	120	61 ✗						
197		22	1 382	32 ✗						
		23	766	53 ✗						
		25	506	01 ✗						
	[illegible]		2775	47			2775	47		
									5 085	07
	Balance Correct. — R.P.								$2,123 655	83
6	Bal A/c								2,123 655	83
319	Coins recd for assay									
5	5 Quarter Dolls		1	25			1	25		
318	Recd from Coining									
443	100.000 Quarter Dolls Oz. 20.000		25 000	00					25 000	00
									2,148 655	83

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856											
Oct 6		Amt Brot fwd						1	25	2,148,655	83
	Rec'd from vault No 2 $5,000 ½c	Paid Rep W		30	57 x			30	57		
		459									
	Exc'd Gold Bar No 4. 2232.54 for coin Hastings	Paid Silver W	693	677	82 x						
			94	378	43 x						
		319	95	181	20 x						
			88	467	59 x						
		4 W		1705	04			1705	04		
		Paid Gold W	802	5768	23 x						
		197	1024	467	83 x						
		2 W		6236	06			6236	06		
										~~7972~~ 7972	85
										2,140,682	98
7		Bal fwd								2,140,682	98
		Paid Gold W	1026	543	02 x						
	Rec'd from vault No 2 5000 ½c 5000 $ 10,000		27	2296	93 x						
		197	28	394	47 x						
			30	1045	31 x						
		4 W		4279	73			4279	73	4279	73
										2,136,403	25
8		Bal fwd								2,136,403	25
	319	Coins rec'd for assay									
	54¼	5 Quarter Eagles		1	25			1	25		
	318	Rec'd from Coining									
	44¾	100,000 Quarter Eagles		25000	00					25000	00
	197	Coins rec'd for assay									
	33	10 Gold Dolls		10	00			10	00		
	191	Rec'd from Coining									
	53	51,015 Gold Dolls		51015	00					51015	00
								11	25	2,212,418	25

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1856									
	Oct 8	Amt Brot fwd					11	25	2,212 418	25
		Paid Silver W	685	144 84						
	321		91	204 89						
			97	163 42						
Put in Vault No 2 $51.000 $		Dr		513 15			513	15		
		Paid Gold W	1029	267 74						
			30	244 79						
	197	Dr		512 53			512	53		
									1036	93
									2,211 381	37
	9	Bal A cd							2.211 381	32
	321	U States Sec Co Louisi Paid Transf Dft No 3115 Rent to Balto Silver		50000 00			50000	00		
Rec from Vault No 10 $50.000 1/2 $	321	U States Sec Co Nash Paid Transf Dft No 3112 Rent to N York Silver		50000 00			50000	00		
	194 (53)	Rec from M & R 2 Fine Gold Bars No 107 & 108 245.51 260.48		505 99					505	99
Sent Pintner 2 Bars for coin 108 260.48 107 245.51 505.99									2.211 887	31
		Paid Silver W	700	185 08						
	32?		699	119 00						
		Dr		304 08			304	08		
Rec from Vault No 11 10.000 1/4 E 5,000 E 5,000 $ 20.000		Paid Gold W	1033	587 90						
	197		36	3,056.96						
		Dr		3,644 86			3 644	86		
									103948	94
									2,107938	37

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 1									
Sept 1	Amt Brot fwd					471	56	740531	44
	Paid Nav W		32 25 ✗						
			64 00 ✗						
47/5	B	57	9 70 ✗						
			105 95			105	95		
	Paid Rep W	1	332 50 ✗						
		2	79 20 ✗						
		3	198 96 ✗						
45/7	3 w		610 66			610	66		
30/7	Paid Liten W	177	192 91 ✗			192	91		
	Paid Colr W	265	1397 63 ✗						
		66	610 63 ✗						
		67	384 02 ✗						
18/5		68	1548 79 ✗						
		69	357 31 ✗						
	5 w		4298 38	✓		4298	38		
								5678	56
								734852	88
2	1 Bal A W							734852	88
Exch for Coin 2 Gold Bal No 12 & 13 30/7 4/27	U States Tr Paid Transf Dft No 2550 Sent to Detroit Silver 120 14 40 1/2		50000 00			50000	00		
1311.07 1300.39 $ 2611.46 4/27 18/5	U States Tr Paid Transf Dft No 2551 Sent to Asst Balto Dollars Coin		20000 00			20000	00		
	Paid Rep W	4	385 84 ✗						
45/7		5	45 00 ✗						
			430 84			430	84		
						70430	84	734852	88

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
1856				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Apl 2	Amt Brot fwd					70430	84	734852	88
307	Silver Coinage Lee Pay Bill Sidy		8 50 X			8	50		
Rec from vault No 2 25,000 $ 10,000 g.d 475	Paid Cur W		61 22 X						
			47 55 X						
			51 00 X						
		58	1 75 X						
			12 50 X						
			194 02			194	02		
	Paid Silver W	175	236 30 X						
		78	1407 95 X						
		79	135 41 X						
		81	771 37 X						
307		82	1383 42 X						
		83	464 20 X						
	6 Wts		4598 65			4598	65		
	Paid Gold W	255	121 23 X						
		71	129 08 X						
185		72	571 34 X						
	3 Wts		821 65			821	65	76053	66
								658799	22
3	Bal fwd							$ 658799	22
Rec from vault No 2 $ 15,000 g.d 457	Paid Repts	6	21 03 X						
		7	77 60 X						
			98 63			98	63		
Rec from vault No 10 $ 50,000 g.d 475	Paid Cur W		34 00 X						
			331 36 X						
	B	59	4 45 X						
			369 81			369	81		
						468	44		

PAYING CLERK'S BLOTTER.

Margin	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1851									
	Apl 3	Amt Brot fwd					468	44	658 799	22
		Paid Silver W	180	156 37 ✗						
			84	118 39 ✗						
307			87	460 50 ✗						
		Bu		735 26			735	26		
		Paid Gold W	273	73 32 ✗						
			74	3031 37 ✗						
185			75	142 21 ✗						
			76	61 05 ✗						
		" N York on a/c	133	100 000 00						
		4 Uy		103 307 95			103 307	95		
									104 511	65
									554 287	57
	4	Bal A M							554 287	57
185 / 30		Coins recd for assay 10 Gold Dolls		10 00			10	00		
184 / 52		Recd from Coining 49,648 Gold Dolls Wt		49 648 00					49 648	00
307		Coins recd fr assay 10 Dimes 20 Three Cent		1 60 1 60			1	60		
Put in vault No 2 $3.600 3 c pcs 44 25.000 $										
30 / 442		Recd from Coining 150.000 Dimes 140.000 Three Cents Wt 15,360,		15 000 00 4 200 00 19 200 00					19 200	00
Exd Gold Bar No 41 $325.36	307	Coins recd fr assay 10 Half Dimes		50				50		
Pintard 30 / 442		Recd fm Coining 100.000 Half Dimes Wt 4.000,		5 000 00					5 000	00
							12	10	628 135	57

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185 1/										
Apr 4		Amt Brot fwd					12	10	628 135	57
	307	Silver Coinage Dr Amt Reg Bill (Mason)		31 25 ✗			31	25		
	475	Phila Gas Co		277 75 ✗			277	75		
		Phila Silver W	185 86 88	832 82 ✗ 111 28 ✗ 742 24 ✗						
	307	Do		1 686 34			1 686	34		
		Phila Gold W	277 78	402 57 ✗ 695 41 ✗						
	185	Do		1 107 98			1 107	98	3 115.42	
									625 020	15
5		Bal &c							625 020	15
	185 311	Coins rec for assay 8 Quarter Eagles		20 00			20	00		
	184 52	Rec from Coiner 34,398 Quarter Eagles Gf		85 995 00	85 995				85 995	00
		Paid Rep Co	10 8 9	99 75 ✗ 266 06 ✗ 60 56 ✗						
	457	Do		426 37			426	37		
							446	37	711 015	15

$99.75

Exch Gold Bars No 36 — $379.14 for coin
Pintard

Put in vault No 2
$85,000 1/4 E

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Apl 5	Amt Brot fwd					446	37	711 015	15
	Paid Silver W	176	125 10 X						
		189	250 65 X						
307	23 28	190	949 58 X						
	23 19	191	302 88 X						
	16	199	165 62 X						
	5 W		1693 83			1693	83		
	Paid Gold W	280	886 25 X						
185	13 18	81	441 88 X						
	2 W 12 13		1328 13			1328	13		
								3468	33
						$		707,546,	82
7	Bal A W							707 546	82
185 .30	Assist. Cr. for alloy 6 Double Eagles		120 00			120	00		
184 52	Recd from Coinr 8493 Double Eagles wt 9.129.97		169 840 00	169 840.	00			169 840	00
								877 406	82
Recd from vault No 2 $40.000 Go	Paid Rep W 457	11	99 30 X			99	30		
	Paid Silver W	195	102 74 X						
307		96	1037 44 X						
		98	548 68 X						
	4 W	94	1029 95 X						
			2709 81			2709	81		
473	Paid Cur W		37 93 X			37	93		
	Paid NYK bal of	133	36 609 99 X						
	" " a/c	140	170 000 00						
185	Paid NYK on a/c 140 $50 000 see Jany 29th 1856	279	112 31 X						
	2 W		206 722 30			206 722	30		
								209 689	34
								667 717	48

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Apl 8	Bal on hd							667717	48
475	Paid Curr W		30 00			30	00		
	Paid Silver W	200	27959 73						
		1	894 41						
		2	102 10						
307		4	129 41						
	4 wts		29085 65			29085	65		
	Paid Gold W	282	575 29						
		83	2592 54						
		84	620 48						
185		86	406 74						
	4 wts		4195 25			4195	25		
								33310	90
								$634406	58
Apl 9	Bal on hd							634406	58
Exch'd for 307 Gold Bar No 22 — $721.73 for coin Pintard	Coins rec'd for assay								
	10 Dimes		1 00						
	20 Half Dos		1 00						
544			2 00			2	00		
	Rec'd from Coining								
306	200.000 Dimes		20000 00						
443	400.000 Half Dos		20000 00						
	Oz 32,000		40000 00	40000	00			40000	00
	Paid Rep W	12	125 00			125			
457									
						127	00	674406	58

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.		RECEIPTS.	PAYMENTS.	BALANCES.
1856							
Apr 9		Amt Brot fwd				127 00	674406 58
		Paid Silver W	193	129 56 ✓			
			203	1630 84 ✓			
			5	230 80 ✓			
			6	273 82 ✓			
	307		7	132 67 ✓			
			8	522 55 ✓			
			12	168 85 ✓			
		7 w		3090 09		3090 09	
		Paid Gold W	285	1329 12 ✓			
	185		90	412 12 ✓			
			91	1160 89 ✓			
			92	2098 32 ✓			
		4 w		5000 45		5000 45	8,217,54
							~~666.189.04~~
10		Bal A m					666189 04
	474	Coinage Fund Leo Amt Transf Dept No		36644 39	36644 39		36644 39
							702833 43
		Paid Cury w		184 88 ✓			
			52 34	192 09 ✓			
			19 25	132 99 ✓			
		42 44	18 2	546 56 ✓			
	475	21 44		1802 90 ✓			
		18 B 2	60	1 25 ✓			
			61	75 ✓			
		7		2861 42		2861 42	
		Paid Silver W	192	327 46 ✓			
			209	168 99 ✓			
	307	3 w	10	142 92 ✓			
				639 37		639 37	
						3500 79	702833 43

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
Apl 10	Amt Brot fwd					3 500	79	702 833	43
	Paid Gold W	1470	1 824 41 ✗						
	on N Yk bal of	140	57 574 19 ✗						
	Cy	288	307 15 ✗						
		89	1 219 08 ✗						
		93	1 100 46 ✗						
		94	1 775 22 ✗						
		95	872 21 ✗						
		96	496 32 ✗						
Recd fm vault No 2 $5500	185	97	775 10 ✗						
		98	2 206 03 ✗						
		300	894 36 ✗						
	11 Wts		69 044 53			69 044	53	72 545	32
								630 288	11
11	Bal fwd							630 288	11
307	Coins recd for alloy								
	5 Dimes		50						
500	15 Half Dis		75						
			1 25			1	25		
311	Recd fm Melting								
	110.000 Dimes		11 000 00						
44	280.000 Half Dis		14 000 00						
	Wgt 20.000		25 000 00	25 000	00			25 000	00
Put in vault No 2 $90.000 1/4 E 185	Coins recd for alloy								
34	10 Quarter Eagles		25 00			25	00		
	Recd fm Melting								
184	37.542 Quarter Eagles		93 855 00	93 855	00			93 855	00
52	Wgt 5.044.700							749 143	11
Recd fm vault No 2 $3.000 47	Paid Hay Rice	62	9 25 ✗			9	25		
	Paid Silver W	214	433 60 ✗						
307		215	471 07 ✗						
		217	1 049 89 ✗						
	3 W		1 954 56			1 954	56		
						1 990	06	749 143	11

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.			RECEIPTS.		PAYMENTS.		BALANCES.	
1856		No. of Warrant		DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Apl 11	Amt Brot fwd					1990	06	749 143	11
	Paid Gold W	259	144 61 ✗						
		62	195 06 ✗						
		99	266 44 ✗						
185		300	597 36 ✗						
		3	833 61 ✗						
		5	221 81 ✗						
	6 Wts		2258 89			2258	89	4248	95
								744,894	.16
12	Bal A M							744,894	,16
Rec'd from vault No 2 $5000 $	Adminy Stmnt Lee Amt of Transf Ltr No 1477 —		500 00	500	00			500	00
474									
185 30	Coins rec'd for assay 5 Ounces Gold		15 00	~~15 00~~		15	00		
184 52	Rec'd from Clearing 16,317 Ounces Gold Oz $ 2,631,118		48 951 00	48 951	00			48 951	00
Put in vault No 2 $								794 345	16
	Repairs Paid Repairs	13	15 31 ✗						
			73 19 ✗						
457			88 50			88	50		
	Paid Wages		102 24 ✗						
	B	63	3 56 ✗						
475			105 80			105	80		
	Paid Silver W	213	1190 95 ✗						
		18	381 44 ✗						
		19	1762 76 ✗						
3117	3 Wts		3335 15			3335	15		
	Paid Gold W	306	759 57 ✗						
		7	153 95 ✗						
188		8	321 20 ✗						
		9	128 99 ✗						
	4 Wts		1363 71			1363	71	4908	16
								$789 437	00

Balance proved by R. P. $789,437

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185 6									
Apr 14	A Bal Aud							$789 437	00
185 / 30	Coins recd for assay 8 Half Eagles		40 00			40	00		
184 / 57	Recd from Melting 17.096 Half Eagles Gr 4.396.550		85 480 00	85 480	00			85 480	00
307 / 544	Coins recd for assay 4 Quarter Dolls 10 Half Dimes		1 50 1 50			1	50		
306 / 447	Recd from Melting 45.000 Quarter Dolls 140.000 Half Dimes Gr 20.000		18 000 00 7 000 00 25 000 00	25 000	00			25,000 899 917	00 00
Put in vault No 2 $70.000 pE 307	Paid Silver W	222	1 018 73 ✗			1 018	73		
Recd from vault No 2 $100.000 pE 36.000 3f $136.000 185 / 516	Paid [illegible] w/c do	151 304 10 11 12	150 000 00 4 705 33 ✗ 1 186 36 ✗ 533 41 ✗ 956 93 ✗ 157 382 23			157 382	23	158 442 741 474	46 54
15	Bal Aud							741 474	54
307 / 544	Coins recd for assay 8 Quarter Dolls 10 Half Dimes		2 00 50 2 50			2	50		
306 / 447	Recd from Melting 32.000 Quarter Dolls 140.000 Half Dimes Gr 32.000,		33 000 00 7 000 00 40 000 00					40 000 781 474	00 54

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856 Apl 15	Amt Brot fwd						2	50	780 474	54
	Paid Silver W	197	158	66 ×						
307		223	349	02 ×						
		225	905	32 ×						
		226	1461	35 ×						
	4 W		2894	35			2894	35		
	Paid Gold W	112	148	29 ×						
185		313	427	82 ×						
	3 W	14	550	— ×						
			1126	11			1126	11		
									4022	96
									777 451	58
16	Bal S M								$777 451	58
185 311	Coin recd for alloy of Double Eagles		140	00			140	00		
184 52	Recd from Melting 9820 D Eagles By L		196 400	00	196 400	00			196 400	00
									$973 851	58
Rec from Vault No 2 $50,000 for E	Paid Wag Co		36	62 ×						
475	" " B	64	3	75 ×						
			40	37			40	37		
	Paid Silver W	166	2099	72 ×						
		211	1319	45 ×						
		16	110	99 ×						
	47 2	20	138	49 ×						
	51 4 8	21	114	05 ×						
307	4 3 3 3 8	27	977	66 ×						
		28	1554	98 ×						
		29	1431	84 ×						
		30	291	61 ×						
		31	140	07 ×						
		36	202	50 ×						
	11 W		8381	27			8381	27		
							8561	64	$973 851	58

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Apl 16	Amt Brot fwd					856	64	973 851	58
	Paid N Yk bal	151	130 497 22 X						
	" " on a/c	156	120 000 00						
	15/22	316	741 78 X						
	15/29	17	694 82 X						
187	24/25	19	230 " X						
	52	24	331 43 X						
	4 Wy		252 495 25			252 495	25		
								261 056	89
								712 794	69
17	Bal fwd							712 794	69
307 314	Mint recd for assay 8 Quarter Eagles		200			200			
306 442	Recd from Coining 160.000 Quarter Eagles by $ 32.000		400 000 00	400 000	00			400 000	00
Expen Gold Bar No 18 $ 896.84 for Gold Pintard 47	Ordinary Expd Dep Amt recd from Director from Charlotte Br Mint for spelter		82 95	82	95			82	95
	Paid Rep a/c	15	54 98 X						
		16	396 15 X						
45	2 Wy		451 13			451	13		
	Paid Wag Ro	113	25 00 X						
		114	1 205 02 X						
475	2 Wy		1 230 02			1 230	02		
	Paid Silver W	224	487 60 X						
		33	135 45 X						
317	2 Wy		623 05			623	05		
						2 306	20	752 877	64

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Apl 17	Amt Brot fwd					2306	20	752877	64
	Paid Gold W	322	457 90 ✗						
		744	10688 44 ✗						
		318	188 41 ✗						
187		315	2341 68 ✗						
		21	526 76 ✗						
		23	1666 35 ✗						
	5 Cy		15869 74 ✓			15869	74		
								18175	94
								734701	70
18	Bal fwd							734701	70
187 31	Coins recd fm Assay 10 Gold Dolls		10 00			10	00		
186 52	Recd fm Melting 58.695 Gold Dolls of 3.154.856		58695 00	58695	00			58695	00
								793396	70
Put in Vault No 2 $50,000	Paid Assy B	45	2 25 ✗			2	25		
475									
	Paid Silver W	232	170 69 ✗						
		38	537 64 ✗						
	32 17	39	1046 11 ✗						
307	24	41	1672 02 ✗						
	27 16	43	144 18 ✗						
	43	45	104 08 ✗						
	Cy		3674 72			3674	72		
187	Paid Gold W	326	308 06 ✗ ✓			308	06		
								3995	03
								789401	67

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Apl 19	Stat Acct							789 401	67
45	Repair Fund Cr Stat Repr No 1515		12 500 00					12 500	
								801 901	67
	Paid Repts		86 62						
457	14 8 23 15	17 18	509 19 158 03						
			753 84			753	84		
	Paid Wages W	115	37 –						
475	Paid Wages B	66	9 75						
	47.25	67	50						
			47 25			47	25		
	Paid Silver W	237	144 68						
		240	287 57						
	31	242	104 69						
309	34	249	411 33						
	25	251	293 90						
	29	54	153 24						
	Cw 13		1 395 41			1 395	41		
	Paid Gold W	330	585 19						
187	12	32	3 239 73						
	Zw		3 824 92	✓		3 824	92		
								6 021	42
	Balance proved by R.F. $795,880,25							$795 880	25
			3 824 92						
21	Bal A M							$795 880	25
398 442	~~Rec'd from Bullion~~ 5 Fine Silver Bars + 5 Pcs 1081.10 ozs 999 fine ozs 1200.02 @ $1.25 per ozs		1 500 03	1 500	03			1 500	03
Rec'd from 309 van Webter $5.000 $ 515	Coins rec'd for assay 8 Quarter Dollars		2 00			2			
						2		797 380	28

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1856									
	Apl. 21	Amt Brot fwd					2		797380	28
308 44^{2}		Recd from Coinr 160.000 Quarter Dolls zl 32.000,		40000 00	40000	00			40000	00
									837380	28
344		Paid Silver W	235	1044 73						
			46	2326 07						
			48	1509 25						
			52	380 52						
			53	130 16						
			55	1184 51						
		6 Ws		6575 24			6575	24		
187		Paid Gold W	32	295 51						
			33	879 31						
			34	1636 52						
			36	1139 73						
		4 Ws		3951 07 ✓			3951	07	10.528	31
									826851	97
	22	Bal fwd							826851	97
309 54^{5}		Coinr pest for assay 6 Quarter Dolls		1 50			1	50		
308 (44^{2})		Recd from Coinr 120.000 Quarter Dolls zl 32.000		30000 00	30000	00			30000	00
309		Silver Coinage dr Paid Reg Bill (Edwards)		35 00			35	00		
47^{5}		Paid Reg W	116	28 36 X			28	36		
							64	86	856851	97

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
185/											
Apl 22	Amt Brot fwd							64	86	/ 856 851	97
	Paid Ritm W	251	111	34	X						
		58	518	48	X						
309		59	968	06	X						
		60	1044	89	X						
	4 w		2642	77				2642	77		
457	Paid Rep w	20	182	73	X			182	73		
	Paid Colu W	331	1606	74	X						
		37	3015	—	X						
		38	1289	77	X						
		39	2158	48	X						
		40	2261	53	X						
		41	1167	88	X						
187		42	1206	74	X						
		43	1098	55	X						
		44	1134	42	X						
		45	574	77	X						
		46	3006	20	X						
		50	343	97	X						
	12 w		19,074	05	✓			19074	05	21964	41
										834887	56
23	Bal A ac									/ 834.887.	56
475	Paid Nay Bill	68	3	37	X			3	37		
	Paid Ritm W	1216	831	78	X						
		247	416	17	X						
309	19 21	61	1460	12	X						
	19 13	62	422	20	X						
	22 3	69	108	42	X						
	5 w		3239	19				3239	19		
	Paid Colu W	348	314	96	X						
	14 21	51	798	22	X						
187	23	52	124	35	X						
	21 15	53	275	61	X						
	4 w		1513	14	✓			1513	14		
										4755	70
										830131	86

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1856										
	Oct 10	Bal S cu								2,107,938	37
Put in Vault No 2 $60.000 SB		Paid Cray W	246	29 20	✗						
		H8) 2 W	47	73 00	✗						
				102 20				102	20		
Rec from Vault No 2 $10.000 $		Paid Rilen W	698	2285 52	✗						
		32)	701	1568 88	✗						
Rec from Vault No 1 900.3			3	117 87	✗						
		3 W		3972 27				3972	27		
		Paid Kora W	1034	825 83	✗						
			35	156 11	✗						
			37	869 87	✗						
			38	148 04	✗						
		19)	39	106 90	✗						
			40	114 75	✗						
		6 W		2220 50				2221	50		
										6295	97
										2,101,642	40
	11	Bal S cu								2,101,642	40
Rec from Vault No 2 $5,000 $		Paid Cray W	248	46 11	✗						
		48)	49	33 68	✗						
		2 W		79 79				79	79		
		Paid Rilen W	705	443 62	✗						
			6	153 61	✗						
			8	2281 77	✗						
		32#)	9	554 55	✗						
			10	126 66	✗						
		5 W		3560 21				3560	21		
		Paid Kelu W	1010	8772 99	✗						
		19)	41	255 96	✗						
			43	527 96	✗						
		3 W		9556 91				9556	91		
										13,196	91
		Balance correct R. S.								2,088 445	49

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	1856										
	Oct 13	Bal [illegible]								2.088 445	49
2 F G Bar 110 – 401.71 112 – 343.22 744.93 In Coin Printed	19/53	Rec from A & R 2 Fine Gold Bars Nos 110 & 112		744	93					744	93
										$ 2.089 190	42
	321	Paid Silver W	712	404	85 ✓			404	85		
		Paid Gold W	1044	664	34 ✓						
			46	468	99 ✓						
	19		47	609	57 ✓						
		3 W		1742	90			1742	90		
										2147	75
										$ 2.087 042	67
	14	Bal [illegible]								2.087 042	67
Rec from Vault No 2 5000 g C 5000 g $ 10.000	481	Paid Nav Co	2571	60	00 ✓			60	00		
		Paid Silver W	686	84	00 ✓						
	321		707	70	73 ✓						
		2 W		154	73			154	73		
		Paid Gold W	1048	54	77 ✓						
			50	149	89 ✓						
	19	2 W		204	66			204	66		
										419	39
										$ 2.086 623	28
	15	Bal [illegible]								2.086 623	28
Rec from Vault No 2 10.000 g	19/53	Rec from A & R 2 Fine Gold Bars No 124 & 125		404	78	404	78			404	78
Exc for Coin 2 Fine Gold Bars No 124 & 125 404.78										2087 028	06

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Oct 15	Amt Brot fwd							$2,087028	06
	Paid Silver W	696	583 37 X						
		711	349 43 X						
321		14	1163 58 X						
	4	15	207 99 X						
			2324 57			2324	57		
	Paid Gold W	1042	127 58 X						
		45	323 77 X						
197	3 W	49	695 06 X						
			1146 40			1146	41		
								3470	98
								2,083557	08
16	Bal A W							$2,083557	08
320	Rec from M & R 1 Fine Silver Bar No	30	94 01					94	01
								$2,083651	09
481	Paid Ray Rice	117	1000 X			1000			
	Paid Gold W	991	185 38 X						
		1052	157 50 X						
		53	2280 97 X						
197	4 W	54	2182 97 X						
			4806 82			4806	82		
								4816	82
								2,078834	27
17	Bal A W							2,078834	27
	Coins rec'd from Alley								
321	3 Quarter Dolls		75						
541	10 Dimes		1 00						
			1 75			1	75		
320	Rec from C Mainy								
413	56.000 Quarter Dolls		14000 00						
	110.000 Dimes		11000 00						
	$20,000		25000 00					25000	00

Pat in Vault No 2 $40,000

Rec from Vault No 2 $5.000

Pat 44

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Oct 17	Amt Brot fwd						175	2,103 834	27
197 34	Cm. Rec^d for assay 10 Gold Dolls		1000			1000			
194 53	Rec^d from C Cuming 60.495 Gold Coin G.S.		60 495 00					60 495 2,164 329	00 27
Rec^d from vault No 2 $10.000 $ 194 53 Put in vault No 2 $60.000 $	Rec^d from Mt Refiner 45 Fine Gold Bars Nos 109. 111. 113 @ 123. 126 @ 157		10 665 30					10 665 2,174 994	30 57
	Paid Silver W	719	1 999 52 ✓						
		20	692 54 ✓						
		21	236 22 ✓						
	23	22	237 02 ✓						
321	22 40	26	515 66 ✓						
	34 27	27	69 27 ✓						
	6 W /3		3 740 23			3 740	23		
	Paid Gold W	1055	690 82 ✓						
		57	1 266 08 ✓						
		59	3 007 29 ✓						
		60	405 76 ✓						
		61	234 24 ✓						
	52	62	3 011 20 ✓						
197	48	63	2 362 12 ✓						
	41	64	900 33 ✓						
	42 40	66	3 092 67 ✓						
	17	67	1 332 76 ✓						
		68	718 55 ✓						
	11 W		17 021 82			17 021	82		
								20 773	81
								$2,154 220	77

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1851									
	Oct 18	Bal A ccd							$2,154 220	77
		481 Paid Nav Co	251	12 00 X			12	00		
Rec'd fm vault No 2 5,000 ½E 5,000 ¼ 10,000		Paid Silver W	723	176 29 X						
		321	24	175 48 X						
		20 24 26 18	29	357 99 X						
			30	146 93 X						
		4 W		786 60			786	60		
		Paid Gold W	1069	1351 12 X						
		76 7 15 144	70	2470 73 X						
		197	71	305 11 X						
			72	530 71 X						
		4 Wy		4657 67			4657	67		
									5456	27
		Balance correct. R.D.							$2,148 764	50
	20	Bal A ccd							2,148 764	50
		196 1 Bullion (Gold) Stmd Lee Amt recd from Mr Patterson for Iridium sold		267 50	267	50			267	50
		197 325 Coins recd for assay 10 Gold Dolls		10 00			10	00		
		196 153 Rec'd fm Claims 47,057 Gold Dolls Oz		47 057 00	47 057	00			47 057	00
Put in vault No 2 $47,000 ¼		321 546 Coins rec'd for assay 14 Dimes		1 40			1	40		
~~Rec'd fm~~ ~~vault No 2~~		340 443 Rec'd fm Claims 140,000 Dimes Oz 11,200.		140 000 00	140 000	00			140 000	00
Exd for coin 3 Gold Bars No 7 – 1868.78 155 – 196.65 157 – 197.67 $2,263.10 Hastings		488 Paid Nav B	118	3 80 X			3	80		
							15	20	2,210 089	0

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	1851											
	Oct 20	Amt Brot fwd							15	20	2,210,089	00
		Paid Silver W	702	98	42	✓						
			28	176	68	✓						
Ex^c Pintard 2 Gold Bars No 141 207.13 156 153.14 360.27 for Coin		321	31	129	16	✓						
			32	234	54	✓						
			25	173	37	✓						
		5 w		812	17				812	17		
		Paid Gold W	1075	1075	38	✓						
			1056	689	68	✓						
			74	1548	48	✓						
		197	76	1225	45	✓						
			77	897	85	✓						
			78	278	25	✓						
		6 w		5714	99				5714	99	6547	36
											$2,203,546	64
	21	Bal X^d									2,203,546	64
		340 443 Rec^d from M&R 57 Fine Silver Bars No 1 @ 29. 21 @ 58 Less amt dct^d Oct 17th	*	7269	68						7269	68
				94	01							
				7175	67		7175	67			2,210,816	32
Ex^c 2 Gold Bars No 149 188.04 150 160.11 348.15 Deutch & Windell Coin		Paid Silver W	716	846	01	✓						
		321	35	109	64	✓						
			36	191	70	✓						
		3 w		1147	35				1147	35		
		Paid Gold W	1073	347	98	✓						
			79	747	46	✓						
			80	2420	66	✓						
See Note Oct 25th.			82	3671	96	✓						
			85	603	56	✓						
			88	478	18	✓						
		197	83	2447	66	✓						
			84	1765	42	✓						
			87	578	39	✓						
			89	119	98	✓						
		10 w		13182	25				13182	25		
											14329	60
											2,196,486	72

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1856										
	Oct 22	Bal due								2,196 486	72
Rec'd from vault No 2 $20,000 $ 1/2 E 5000 $25,000		Paid Silver W 321	733	106	60 ✗			106	60		
Put in vault No 2 $105,000 DE 5000 E 110,000		Paid Gold W	1080	320	73 ✗						
			86	569	20 ✗						
		197		889	93			889	93		
Reg'd 1 Gold Bar No 117. $294.57 for coin Pintard										996	53
										2,195 490	19
	23	Bal due								2,195 490	19
		197 Coins ret'd for alloy 32 ~~10 Gold Dolls~~		1000				1000			
Rec'd from vault No 10 $100,000 1/2 $ 75,000 1/4 $ 25,000 E $200,000		191 Rec'd from C Coining 53 49,518 Gold Dolls Cyl		49 518	00					49 518	00
										2,245 008	19
										1	
Put in vault No 2 $145,000 $		Paid Nav Rin 481	119	7	00 ✗			7	00		
		Paid Silver W 321/2	738	173	84 ✗						
			39	538	30 ✗						
				712	14			712	14		
		Paid Gold W	1090	340	80 ✗						
		28	91	1130	— ✗						
		38	92	338	56 ✗						
		26	93	170	27 ✗						
		29	94	403	89 ✗						
		203	95	189	90 ✗						
		197	96	522	46 ✗						
		7 Coy		3096	88			3096	88	3 826	02
										2,213 826	02
										2,241 182	1

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
Oct 24	Bal due							2,241 182	17
	Paid Navy W	252	34 15 ✗						
Exp Printing 2 Gold Bonds	B	120	2 30 ✗						
No 143. 207.33 " 147. 197.06 $404.39 for Coin	481		36 35			36	35		
	Paid Silver W	737	334 51 ✗						
		43	516 78 ✗						
371		46	127 96 ✗						
	Due		979 25			979	25		
	Paid Gold W	1098	143 95 ✗						
197		99	2261 19 ✗						
	Due		2405 14			2405	14	3 420	74
								2,237 761	43
25	Bal due							2,237,761	43
480	Ordinary Fund Dr Amt Transf Dft No 2525 —		44 225 00					44 225	00
								2,281 986	43
	Paid Silver W	741	898 51 ✗						
371		45	234 53 ✗						
	Due		1 133 04			1133	04		
	Paid Gold W	1101	466 88 ✗						
197		3	264 25 ✗						
	Due		731 13			731	13	1 864	17
								2,280 122	26
	Deduct this amount erroneously included in the charge of Silver Bonds received 21st the same having been before charged Rec'd in the 16th inst							94	01
Oct 25	Bal						Balance	$2,280 028	25

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185									
Oct 27	Bal Acd							2,280 028	25
(197)	Melter & Refiner Dep Ret to Mint 3 fine Gold Bars No 116. 118. & 119		796 46 ✓			796	46		
	Paid Silver W	734	235 47 X						
		40	229 37 X						
321)		44	590 22 X						
		50	466 97 X						
	4 W		1522 03			1522	03		
	Paid Gold W	1100	1141 02 X						
		6	240 09 X						
197)		7	417 10 X						
		8	468 03 X						
	4 W		2266 24			2266	24		
								4 584	73
								2,275 443	52
28	Bal Acd							2,275 443	52
	Paid Cas Bils	121	5 75 X						
		122	3 00 X						
481)		123	37 X						
			9 12			9	12		
	Paid Silver W	713	415 90 X						
	32 26 74 12 16	49	257 36 X						
		52	806 89 X						
321)		53	107 38 X						
		54	37 09 X						
	5 W		1 624 62			1624	62		
	Paid Gold W	1109	143 95 X			143	95		
197)								1 777	69
								2,273 665	83

Put in vault No 2
85,000 DE
10,000 E
5,000 ½ E
100,000

Rec from vault No 2
10,000 ½ E
5,000 $
15,000

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1856									
	Oct 29	Bal a/c							2.273.665	83
	321 546	Coins rec'd for assay								
		5 Dimes		50						
		25 ½ Dols		1 25						
		10 3 cent		30						
				2 05			2	05		
	329 443	Rec'd from Coiner								
		70.000 Dimes		7000 00						
		500.000 ½ Dols		25000 00						
		860.000 3 Cent		2580 00						
		ozs 27.664.		34580 00					34580	00
	199 32	Coins rec'd for assay								
		10 Gold Dollars		10 00			10	00		
	198 53	Rec'd from Melt & R								
		44102 Gold Dolls		44102 00					44102	00
		ozs 2.370.482							2.352347	83
Rec'd from Vault No 2 $10.000 $		Paid Wy B	124	4 00 ✗						
			125	3 00 ✗						
	481	W	253	26 00 ✗						
				33 00			33	00		
Put in Vault No 2 $44.000 $	321	Paid Silver W	704	54 24 ✗						
			51	140 89 ✗						
Refd 1 Gold Bar No 145. $234.62 Pinteria		2 W		195 13			195	13		
		Paid Gold W	1105	1 83[illegible] 65 ✗						
			10	1 34[illegible]9 ✗						
Put in Vault No 1 $1800 3¢	199	3 Wy	11	635 14 ✗						
				3816 88			3816	88		
									4057	06
									2,348290	77

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
185 1					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Oct 30	Bal A/c								2,348 290	77
480	Ordinary Expns Acc Amt rec'd for 2000 lbs copper sold to Alfred Jenks & Son		250	00	250	00			250	00
Letter Exch'd Bars for Coin Gold									2,348 540	77
No 176. $187. 177 214.31 $401.31 No 133. $250.23 $651.54 Printed	Paid Ordy W	254	13	25 ✗			13	25		
481										
	Paid Silver W	748	41	04 ✗						
		56	1668	12 ✗						
		57	1029	27 ✗						
321		58	1167	88 ✗						
		61	265	73 ✗						
	5 W		4172	04			4172	04		
	Paid Gold W	974	1418	41 ✗						
		1179	1580	98 ✗						
199		12	186	31 ✗						
		16	3 507	31 ✗						
	4 W		6694	01			6694	01		
									10879	30
									$ 2,337 661	47
31	Bal A/c								2,337,661.	47
321 646	Coins rec'd for assay 18 Dimes 10 ½ Ds		1 —	80 54						
			2	30			2	30		
300 7 1400 320 443	Rec'd from Coiner 360,000 Dimes 140,000 ½ Ds		36 000 7 000	00 00						
			43 000	00	43 000	00			43 000	00
341 198	Gold Dr To Silver Amt Silver exch for Gold		243 453	69	243 453	69	243 453	69	243 453	69
							243,455	99	2,624 115	1

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.					RECEIPTS.		PAYMENTS.		BALANCES.	
		No. of Warrant				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851											
Oct 31	Amt Brot fwd							243455	99	2.624.115	16
	Paid Repair W			250 50							
459				790 01							
	Div			1040 51				1040	51		
	Paid Navy W		X	2885 34	ce ✓						
			X	1008 75	C ✓						
			X	1674 88	M&R ✓						
			X	2350 28	O ✓						
			X	260 00	T ✓						
			X	270 40	E ✓						
			X	412 72	A ✓						
281			X	745 00	Q ✓						
		255	4	16 00	X						
		56	4	16 00	X						
	B	196	4	6 40	X						
	W	257	4	93 91	X						
		258	4	56 50	X						
		59	4	49 75	X						
				9845 93				9845	93		
	Paid Civil W	747		481 44	X						
321		59		143 44	X						
		60		26555 84	X						
	Div			27180 72	✓			27180	72		
	Paid Gold W	1113		364 98	X						
		14		5330 66	X						
		15		857 59	X						
		17		959 07	X						
199		18		632 30	X						
		19		1060 72	X						
		22		2261 01	X						
		20		136 76	X						
	Div			11603 09	✓			11603	09		
										293.126	24
	Balance correct – R D									$2.330.988	92

Recd from
[illegible] do 2
10.000
5.000
15.000

28
46
49
53
379

9739.68
106.25
9845.93

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Nov 1	To Bal due							$2,320,988	92
321	Silver Coinage Dr Amt Pat Bill		229 67			229	67		
	Paid Int B		1 25 X						
			4 25 X						
481			5 50			5	50		
	Paid Silver W	718	387 35 X						
		42	636 45 X						
321		63	290 12 X						
Put in Vault Acp $45,000 DR	3 W		1313 92			1313	92		
	Paid Gold W	1097	435 41 X						
		1123	2775 70 X						
		24	2782 75 X						
		25	2044 70 X						
		26	1226 44 X						
		27	1160 82 X						
199		28	428 53 X						
		29	2468 25 X						
		30	899 74 X						
	9 W		14222 34			14222	34		
								15771	43
								$2,315,217	49
3	To Bal due							2,315,217	49
	Paid Repw	1	69 34 X						
459			55 00 X						
			124 34			124	34		
	Paid Int Co	263	127 98 X			127	98		
481									
						252	32	2315 217	49

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Nov 3	Amt brot fwd						252	37	2.315 217	49
	Paid Silver W	717	148 80	X						
		62	116 57	X						
	10 15 19 9 61	64	1434 19	X						
	32 3 Ws		1699 50				1699	50		
	Paid Gold W	1120	6459 04	X						
	25 28	31	712 98	X						
	29 22	1032	2151 98	X						
	199 20	1136	629 84	X						
	10	51	76 01	X						
	5 Ws		10029 85				10029	85		
									11.981	17
									$ 2.303 2~~44~~35	82
4	Bal Am								$ 2.303 235	82
	Paid Gold W	1112	145 30							
		33	674 82							
	2 Ws 199		820 12						820	12
									$ 2.302 415	70
5	Bal Am								2.302 415	70
	Paid Navy Bill	129	1000	X			10	00		
	1688									
	Paid Gold W	1137	196 28	X						
		47	3944 18	X						
	2 Ws 199		4140 46				4140	46		
									4150	46
									$ 2.298 265	24

10.029.85
712.98
9.316.87

Rec'd from
Vault No 2
25.000 $
5000 ½ E
$ 30.000

Exch Pintard
2 Gold Bars
No 135 235.24
140 218.62
$ 453.86
for Coin

Exch Deutch & Co
2 Gold Bars
No 138. $ 212.26
148. 186.79
$ 399.05
for coin

1 Gold Bars
No 146 $ 238.74
Pintard

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851									
Nov 6	Bal. A m							2,298 265	24
	Paid Rep w		13 62 ✓			13	62		
459									
	Paid Silver W	748	1245 97 ✓			1245	97		
Exch^d Gold Bars for Coin Pintura No 139 / 211.83 144 212.24 153 211.42 152 189.06 $ 824.55									
321									
	Paid Gold W	1132	660 06 ✓						
	14 15	38	673 92 ✓						
199	11 30	39	176 21 ✓						
	17	40	190 37 ✓						
	4 Wa		1701 56			1701	56		
								2961	15
								$ 2,295 304	09
7	Bal. A m							$ 2,295 304	09
	Paid Silver W	765	319 44 ✓						
		66	333 74 ✓						
		67	106 17 ✓						
321	3 Wa		759 35			759	35		
	Paid Gold W	1142	581 19 ✓						
		43	360 13 ✓						
		44	386 08 ✓						
		45	391 38 ✓						
		46	251 32 ✓						
199		41	222 17 ✓						
	6 Wa		2192 27			2192	27		
								2951	62
								$ 2,292 352	47

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Nov 8	Bal A/c							2,292,352	47
321	Silver Coinage Sec Reg Bill (Mason)		20 00 4			20	00		
451	Paid Navy W	264	258 25 X						
	B	130	1 48 X						
		131	6 50 X						
		265	260 30 X						
			526 53			526	53		
459	Paid Repts		460 62 X			460	62		
327	Paid Silver W	769	80 70 X			80	70		
144	Paid Gold W	539	5134 79 X						
	2 W	1148	66 48 X						
			5201 27			5201	27		
								6289	12
	Balance correct. – R.S.							$2,286,063	35
			5201 27						
10	Bal A/c							2,286,063	35
Rcpt for coin 2 Gold Bars No 9 – $1723.26 154 173.86 $1897.12 Hastings 321	U States Dr to Treas Paid Transf Dft No 3260 Rmt to Savannah Silver		50000 00			50000	00		
451	Paid Navy B	132	7 15 X			7	15		
						50 007	15	$2,286,063	35

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Nov 10	Amt & Brot fwd					50 007	15	2,286 063	35
	Paid Silver W	770	2467 46 ✓						
		71	295 52 ✓						
	2 Do		2762 98			2762	98		
320									
			2762 98						
	Paid Gold W	1134	344 56 ✓						
		35	3167 84 ✓						
199		49	999 16 ✓						
		50	288 25 ✓						
	4 Do		4799 81			4799	81	57 569	94
			4799 81					2,228 493	41
11	Bal A cd							2,228 493	41
	Paid Silver W	775	524 09 ✓			524	09		
321									
	Paid Gold W	1151	145 13 ✓						
		52	452 75 ✓						
199		53	560 07 ✓						
		1058	1181 86 ✓						
	4 Do		2339 91			2339	91	2864	00
								2,225 629	41
12	Bal A cd							2,225 629	41
323	Silver Coinage Dr Paid Transf Dft No 3345 & Saml to St Louis		250000			250000			
	Paid Ripley		43 39 ✓			43	39		
459									
						250 043	39	2,225 629	41

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Nov 12	Amt Brot fw'd					25 043	39	$2,225,629	41
	Paid Navy W	266	146 25 X						
	B	133	2 67 X						
481		134	6 00 X						
			154 92			154	92		
	Paid Gold W	1154	1034 06 X						
		56	808 00 X						
199	Do		1842 06			1842	06		
								27040	37
								$2,198 589	04
13	Bal A M							2,198,589	04
	Paid Navy Rich	135	40 ✓				40		
481									
Rec'd from vault No 2 $5000 $	Paid Silver W	772	231 78 ✓			231	78		
323									
	Paid Gold W	1155	423 86 ✓			423	86		
199								656	04
								2,197 933	00
14	Bal A M							2,197 933	00
Rec'd from Vault No 2 $5000 $	Paid Navy B	136	7 00 X			7	00		
481									
	Paid Ripley		45 20 X			45	20		
459									
						52	20	2,197,933	00

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851									
Nov 14	Amt Brot fwd					52	20	/2,197 933	00
	Paid Silver W	776	254 46 ✗						
		79	1477 18 ✗						
323	3 W	80	315 05 ✗						
			2046 69			2046	69		
	Paid Gold W	1157	489 29 ✗						
		59	203 52 ✗						
199	3 W	61	1684 58 ✗						
			2387 39			2387	39		
								4486	28
								2,193 446	72
15	Bal A cd							/2,193 446	72
Rec'd from Vault No 2 $5.000 $	Paid Silver W	778	451 41 ✗						
323		82	217 75 ✗						
			669 16			669	16		
Put in Vault No 2 $50.000 Sd	Paid Gold W	1158	179 83 ✗						
		60	98 83 ✗						
199		63	560 50 ✗						
			839 16			839	16		
								1508	32
	Balance correct. R. S.							2,191 938	40
17	Bal A cd							/2,191 938	40
81	Paid Way Bill	137	1 25 ✗			1	25		
	Paid Silver W	784	1451 91 ✗			1451	91		
323									
						1453	16	2,191 938	49

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
1856.							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Nov	17	Bal Brot forw							1453	16	2,191 938	40
		Paid Gold W	1163	208	36	✗						
			64	1000	11	✗						
			65	421	51	✗						
			66	1070	11	✗						
			67	1773	93	✗						
			68	4063	81	✗						
			69	1030	54	✗						
		67	70	126	97	✗						
		87 34	71	1103	35	✗						
		27	72	570	57	✗						
199		48 4	75	706	18	✗						
		17	76	1481	40	✗						
			74	294	54	✗						
			80	1295	14	✗						
			78	1254	97	✗						
			79	1360	78	✗						
		16 W		17874	77				17874	77		
											19327	93
											2,172 610	47
	18	Bal Acc									2,172 610	47
		Paid Mny co	267	70	75	✗						
481			68	29	25	✗						
				100	00				100	00		
		Paid Silver W	755	485	28	✗						
			74	152	86	✗						
323			77	228	35	✗						
			85	201	56	✗						
		4 W		1068	05				1068	05		
		Paid Gold W	1162	210	25	✗						
			77	198	59	✗						
199			84	10 329	98	✗						
			85	228	90	✗						
		4 W		10967	72				10967	72		
											12135	77
											2,160 474	70

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185									
No 19	Bal A M							2.160 474	70
32⁹ 54⁶	Mint rec^d fr alloy 8 Dimes		80				80		
32⁷ 54³	Rec^d from Coiner 150.000 Dimes [illegible] 12.000		15000 00					15000	00
								2,175 474	70
H 81	Phia Assay Co	219	135 40 ✗						
	B	138	7 75 ✗						
			143 15			143	15		
	Phia Silver W	783	103 56 ✗						
		86	59 61 ✗						
32³	BW	87	512 81 ✗						
			675 98			675	98		
			675 98						
	Phia Gold W	1180	134 31 ✗						
		86	215 29 ✗						
	19	89	2209 53 ✗						
	33	91	1586 42 ✗						
	50	92	1460 90 ✗						
	49	94	3093 — ✗						
199	32 14	95	3239 34 ✗						
		96	1984 42 ✗						
		99	357 23 ✗						
	9 ly		14290 39			14290	39		
								15110	32
								2,160 364	38

Rec^d from Vault No 10
60.000 ½ $
60.000 ¼ $
34.000 ½ d
1.000 d
155.000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
1856				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Nov 21	1 Bal A C							2,160 364	38
199 32	Coins rec'd for assay 10 Gold Dollars		10 00			10	00		
198 53	Rec'd from Coining 18.312 Gold Dollars oz 984.270		18 312 00					18 312	00
								2,178 676	38
323	U States Tr to Treas Paid Transf Dft No 3348 sent to Boston Silver		100000 00			100.000	00		
Put in vault No 2 18.000	Paid Well & Co	270	47 00 X						
Rec'd from No 1 $2700.31		71	728 74 X						
481			795 74			795	74		
323	Paid Silver W	788	379 43 X						
		90	60 34 X						
	3 W	91	150 72 X						
			590 49			590	49		
	Paid Gold W	1187	820 90 X						
199	2 W	98	841 98 X						
			1 662 88			1 662	88		
								103 059	11
								$2,075 617	27
22	Bal A C							2,075 617	27
323 946	Coins rec'd for assay 10 Dimes		1 00			1	00		
322 443	Rec'd from Coining 200.000 Dimes oz		20000 00					20 000	00
148 53	1 Dep from Melt & Refin 3 Fine Gold Bars No 159. 166 & 172		696 17					696	17
						1	00	2,096 313	44

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185/										
Nov 22	Amt Brot fwd						1	00	2,096 313	44
	Paid Gold W	1182	2528 62	✗						
		88	607 64	✗						
	23 41	1200	1268 40	✗						
	57	1	1832 50	✗						
	27	2	2536 25	✗						
199	45	3	2434 82	✗						
	12	4	658 27	✗						
		1190	707 43	✗						
	8 W		12 574 13				12 574	13	12 575	13
	Balance correct, R.P.								2,083 738	31
Nov 24	Bal Amt								2,083 738	31
	Rec'd from M&R									
	19 Fine Gold Bars									
198	Nos 158, 160@165, 167@169									
53	170, 171, 173@175, 176, 177@									
	179.		4006 23		4006	23			4006	23
									2,087 744	54
Rec'd from vault No. 2	Paid Assy Co	272	39 40	✗			39	40		
5000 E 5000 $ 3000 3$ 13,000	481									
	Paid Silver W	793	126 97	✗						
	323	94	163 50	✗						
		95	349 31	✗						
Rec'd from vault No. 1 $900 3$	3 W		639 78				639	78		
	Paid Gold W	1205	3674 27	✗						
		6	808 66	✗						
		7	3239 35	✗						
		8	615 04	✗						
		9	850 76	✗						
199		10	379 04	✗						
		11	498 03	✗						
	7 W		9376 45				9376	45		
									10 055	63
	Balance Correct — R.P.								2,077 688	91

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185 ¼									
Mo 25	Bal a m							2.077 688	91
	Paid Cas W	273	36 04 ✗						
	B	139	3 00 ✗						
481			39 04			39	04		
	Paid Silver W	796	4206 00 ✗						
Put in vault No 2 $50.000 DE		97	124 91 ✗						
		99	112 57 ✗						
	3 W		4443 48			4443	48		
323			4 443 48						
	Paid Gold W	1212	1013 57 ✗						
		13	207 76 ✗						
		14	123 98 ✗						
199	3 W		1345 31			1345	31		
								5 827	83
								2.071 861	08
26	Bal A M							2.071 861	08
323 344	Coins recd for assay 8 Dimes		80 ✓				80		
322 443	Recd from Coinr 160.000 Dimes Gl 16.000		16 000 00					16000	00
								2,087 861	08
Recd from vault No 1 $900 3¢ 457	Paid Supls		69 80 ✗			69	80 ✓		
Recd from vault No 10 60.000 ½$ 60.000 ¼$ 120.000	Paid Cas W	274	236 90 ✗			236	90 ✓		
481									
						307	51		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185										
Nov 26	Amt Brot fwd						307	50	2,087 861	08
	Paid Silver W	800	114 40	X						
		3	306 15	X						
323		4	9789 34	X						
		7	295 07	X						
		8	238 69	X						
Rec'd from Vault No 2 $50,000 f	Bro		10743 65				10743	65		
	Paid Gold W	1215	219 18	X						
		16	1015 05	X						
199	Dry		1234 23				1234	23		
	U States Sub Treas									
	Paid Transf Dft									
	No 3399 Baltimore									
199	Gold		50000 00							
323	Silver		10000 00							
			60000 00				60000	00		
									72285	38
									ƒ 2,015 575	70
27	Bal Dr								2,015 575	70
	U States Sub Treas									
	Paid Transf Dft									
323	No 3400 New York									
	Silver		50000 00				50000	00		
	Paid Mil Pen	140	300				300			
481										
	Paid Silver W	781	104 46	X						
Rec'd from	30	92	3147 85	X						
Vault No 2	39	802	211 95	X						
ƒ 5,000 s/c 323	41 13	5	245 88	X						
	73	6	21 76	X						
	Bro		3731 90				3731	90		
199	Paid Gold W	1219	530 76	X			530	76	54265	66
									ƒ 1,961 310	04

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Nov 28	Bal A W							1,961 310	04
199 32	Amt rec'd for alloy to Gold Ledg		10 00			10	00		
198 53	Rec'd from Coiner 41.555 $ Gold Ledg gL		41 555 00					41 555	00
								2,092 845	04
Rec'd from vault No 4 $900 34	Paid Assay Co		✓ 412 72						
	Paid Assay Co		✓ 801 30						
		2 275	154 50						
Put in vault No 2 $41,000		18 90	✓ 239 30						
481		91	✓ 260 00						
		96	✓ 743 00						
			2 610 82			2 610	82		
	Paid Silver W	789	731 73 X						
		98	318 88 X						
		810	121 96 X						
32¾	Bm		1 172 57			1172	57		
	Paid Gold W	1217	2240 28 X						
		18	1014 66 X						
		20	1164 74 X						
		23	310 31 X						
199	Do Ch	22	292 64 X			5 022	63	8 816	02
			5 022 63					1,994 049	02
29	Bal A W							1,994 049	02
	Gold Ldr to Silver Dep Amt chgd to Silver Nov 21 in error on Sheet		18 312 00			~~18 312~~	~~00~~	~~18 312~~	00
323 198	Gold Ldr Adjusting Entry		175 927 09	175 927	09	175 927	09	175 927	09
						194239	09	2,188 288	

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856										
Nov 29		Amt Brot fwd					194 239	09	2,188 288	11
322 546		Coins rec'd for assay 10 Dimes		1 00			1	00		
322 443		Rec'd from Clearing 190,000 Dimes		19000 00	19000	00			19000	00
198		Gold Coinage Dep. Profit & Loss Amt rec'd for Iridium sold to Dr. Gammon		87 00	87	00			87	00
									2,207 375	11
323		Silver Coinage Dep. Amt transf. Bill Ass'd		947 00	✓		947	00		
Rec'd for vault		Paid Pay Co		1679 40 M&R ✓						
				2930 68 CC ✓						
				2274 44 0						
		30	276	94 11 X						
		21	77	12 32 X						
	481	35	78	38 00 X						
Rec'd from Vault No 2 5,000 + 10,000		40	79	32 00 X ✓						
		21		44 25 X						
				7105 10			7105	10		
323		Paid Silver W	809	617 93 X ✓			617	93		
459		Paid Ripley		234 75 X			234	75		
		Paid Gold W	544	3626 69 X						
149			945	94 57 X						
			1225	222 81 X ✓						
		Bly		3944 07			3944	07	207 088	94
		Balance correct. – R. P.							$ 2,000 286	17

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851									
Dec 1st	Bal A/c							2,000 286	17
10 4 10 1-4 20 1/4 10 1/2 50. 3²³	U States Tr Co Treas Paid in ½ Transf Dft No 3417, New York Silver		50000 00			50000	00		
3²³	MtRef Le To Treas 57 Fine silver Bars No 1@29. 21@58 6166.59 ozs retd to MtR by order of Director		7175 67			7175	67		
4⁸³	Paid Arm'y W	283 141	87 69 7 00 94 69			94	69		
3²³	Paid Silver W	 801 811 12	9781 70 257 05 404 35 319 54						
	4 Wy		10762 64			10762	64		
1⁹⁹	Paid Gold W	1224 27 28	403 91 171 01 623 93						
	3 Wy		1198 85			1198	85		
								69231	85
								1,931 054	32
2	Bal A/c							1,931 054	32
1⁹⁹ 3⁴	Coins res'd for assay 10 Gold Dolls		1000			1000			
1⁹⁸ 5³	Rec'd from Coining 37,509 Gold Dolls ys		37509 00					37509	00
								1,968 563	32
Put in vault No 2 37,000 $ 4⁸³	Paid Arm'y Bill		3 00			3	00		
						1300		1,968 563	32

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Dec 2	Amt Brot fwd					13	00	1,968,563	32
	Paid Silver W	814	330 20 ✓						
323		15	99 17 ✓						
		16	216 10 ✓						
	Do		645 47			645	47		
	Paid Gold W	1221	456 74 ✓						
		29	59 07 ✓						
		30	325 91 ✓						
199		32	1240 56 ✓						
		37	62 44 ✓						
		40	115 16 ✓						
	Do		2259 68			2259	68		
								2,918	15
								1,965,645	17
3	Bal Acc							1,965,645	17
Recd from vault No 2 $10,000 f	Ordinary Exp Accnt								
482	Amt recd for 505 lbs. zinc sold Sam Croft @ 7¢		35 35					35	35
								1,965,680	52
	Paid Wag W	284	15 00 ✓			15	00		
483									
	Paid Silver W	817	1025 41 ✓			1025	41		
322									
						17			
	Paid Gold W	1173	142 12 ✓						
		1231	308 18 ✓						
		34	374 93 ✓						
	44	35	249 96 ✓						
	45	42	902 60 ✓						
199	51	43	1299 16 ✓						
	39	44	658 87 ✓						
	33	45	2233 78 ✓						
		47	1212 09 ✓						
	Do		7391 59			7391	59	8432	00
								1,957,248	52

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Dec 4	Bal S W							1,957 248	52
48³	Paid hay Bill	14³	1 96			1	96		
32³	Gilm Carriage Co Paid Shop Bill		1 25			1	25		
19⁹	Paid Rolls W	123/6	291 15			291	15		
								394	36
								$1,956 854	16
5	Bal A. W							1,956 854	16
32⁹ 52/1	Coins rec^d for assay 10 Dimes		1 00			1	00		
32² 44³	Rec^d from A Coining 200.000 Dimes oz 16.000		20000 00					20000	00
								1,976 854	16
Rec^d from vault No 10 $60.000 1/2 32²	U States Gen Co Treas Paid M/c Transf Dft No 3417 Dert to N York		20000 00			20000	00		
32³	U States Gen Co Treas Paid ~~M/c~~ Transf Dft No 3569 Dert to Detroit Silver 1/2 & 1/4s		50000 00			50000	00		
45⁸	1 Cashier Home Co Amt Trans Dft No 2721 on Sub Treas		4000 00					4000	00
45⁹	Paid Rep W		1025 04 X 179 30 X 1 204 34			1204	34		
						71 205	34	1,980 854	16

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 6 Dec 5	Amt Brot fwd						71 205	34	1,980 854	16
483	Paid Nav Bills	144	6 50	✗			6	50		
323	Paid Liber W	820	891 25	✗			891	25		
199	Paid Gold W	1193	178 64	✗						
		1249	204 86	✗						
		53	1094 18	✗						
	Fw		1 477 68				1 477	68	73 580	77
									1,907 273	39
6	Bal A cu								1,907,273	39
483	Paid Nav W	285	14 00	✗			14	00		
323	Paid Liber W	818	1062 74	✗			1062	74		
199	Paid Gold W	1248	327 74	✗			327	74		
									1 404	48
	Balance correct — R. S.								1,905 868	91
8	Bal A cu								1,905 868	91
Put in vault No 2 $29,000 $ 199 32	Coins recd for assay 10 Gold Dolls		10 00				10	00		
198 63	Recd fm Clearing 29,504 Gold Notes G. S.		29 504 00						29 504	00
							10	00	1,935 372	91

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 Dec 8	Amt Brot fwd					10	00	1,935,372	91
322 546	Paid per Quakay 5 Dimes		.50				50		
322 441	Rec'd from Clearing 100.000 Dimes G L 8000.50		10000 00					10000	00
								1,945,372	91
323	U States Sub Treas Amt sent out of Treas f Sec No 3417 Rent to N York		10000 00			10000	00		
457	Paid Ripley		1,064 70 X			1064	70		
323	Paid Silver W	822	1124 35 X			1124	35		
211	Paid Gold W	1254	171 87 X						
		55	755 67 X						
	Dis		927 54			927	54		
								13127	09
			927 54					$1,932,245	82
9	Bal due							1,932,245	82
	Paid Nav Bills	145	2 40 X						
483		46	6 00 X						
		286	137 02 X						
			145 42			145	42		
Rec'd from Vault No 2 $5,000 /42	Paid Silver W	821	292 49 X			292	49		
323									
	Paid Gold W	1226	543 61 X						
211		40	1040 85 X						
	Dis		1584 46			1584	46	2022	37
								$1,930,223	45

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185 / Dec 10	To Bal. A/c							1,920 223	45
323 (54¼)	Coin rec'd for assay 8 Dimes		80				80		
324 (44¾)	Rec'd from Melting 150.000 Dimes Ozs 12.000		15 000 00					15 000	00
								1,945 223	45
325	U States Ins Co Chicago Paid on Transfer Ck No 3417 drawn to N York		15 000 00			15 000	00		
Rec'd from vault No 2 $15.000	Paid Silver W	825	136 37 ×						
		26	385 26 ×						
325	2 Ws		521 63			521	63		
Put in vault No 2 $45.000			521 63						
	Paid Gold W	1238	2751 07 ×						
	25	39	1438 60 ×						
	32	46	1377 01 ×						
	34	50	1823 72 ×						
	40	56	245 43 ×						
201	33 8	61	83 58 ×						
		62	584 84 ×						
	7 Ws		8304 25			8304	25		
								23 826	68
								1,921 396	77
11	To Bal. A/c							1,921 396	77
201 (32)	Coin rec'd for assay 10 Gold Dollars		10 00			10	00		
200 (153)	Rec'd from Refining 38.973 Gold Dolls Ozs 2.094 79		38 973 00					38 973	00
Put in vault No 2 $38.000	Paid Assay Bills	147	2 22 ×			2	22		
483									
						12	22	1,960 369	77

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
185 Dec	11	Amt Brot fwd							12	22	1,960 369	77
		Paid Silver W	823	83	80	✓			83	80		
328												
		Paid Gold W	1233	2455	96	✓						
		46 30 46 12 183	59	403	99	✓						
201			60	707	93	✓						
			63	258	18	✓						
		4 W		3826	06				3826	06	3922	08
											1,956 447	69
	12	Bal A C									1,956 447	69
325 546		Cert pd for assay 6 Dimes			60					60		
324 443		Recd from Clearing 120.000 Dimes Cgl		12000	00						12000	00
											1,968 447	69
325		U States Ly Co Checks Paid Bal in full on T Lsft No 3417 Sent to N York		5000	00				5000	00		
		Paid Silver W	824	104	38	✓						
325		2 W	29	6820	46	✓						
				6924	84				6924	84		
		Paid Gold W	1268	249	16	✓						
201			66	498	88	✓						
		Do		748	04				748	04		
											12 673	48
											1,955 774	21

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Dec 13	Bal L a							1,955,774	21
325 54½	Coins rec'd for assay 8 Dimes		80				80		
324 44¾	Rec'd from Coinage 160.000 Dimes Oz 12.800		16000 00					16000	00
								1,971,774	21
483	Paid Wages	287	18 47 X			18	47		
	Paid Silver W	828	103 95 X						
		30	544 33 X						
325		31	104 41 X						
		32	105 28 X						
		34	82 26 X						
	Do		940 23			940	23		
	Paid Gold W	1264	2280 97 X						
		65	397 61 X						
291	Do		2678 58			2678	58		
								3638	08
	Balance correct. – R. S.							1,968,136	13
15	Bal L a							1,968,136	13
291 32	Coins rec'd for assay 10 Gold Dollars		1000			10	00		
Put in vault No 12 $33,000 20½ 53	Rec'd from Coinage 33546 Gold Dollars Oz 1,803.097		33 546 00					33 546	00
483	Paid Wages &c	288	139 34 X						
		148	7 00 X						
			146 34			146	34		
						156	34	2,001,682	13

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185									
Dec 15	Bal à cr					156	34	2,001 682	13
						3002	05		
	Paid Silver W	827	78 87 X			1103	35	4261	74
		35	2810 98 X						
		37	112 20 X						
325								1,997 420	39
	Dw		3002 05			3002	05		
			3002 05						
	Paid Gold W	1267	50 06 X						
		69	661 44 X						
		70	391 85 X						
201	Dw		1103 35			1103	35		
								4261	74
			1103 35					1,997 420	39
16	Bal à cr							1,997 420	39
	Paid Drafts	149	3 50 X						
		50	7 X						
483		289	10 65 X						
		90	24 00 X						
			45 15			45	15		
	Paid Gold W	1273	4501 44 X						
		71	902 81 X						
201	Dw		5404 25			5404	25		
			10 808 50						
								5449	40
								1,991 970	99
17	Bal à cr							1,991 970	99
325	Coins recd for assay								
524	12 Dimes		1 20			1	20		
324	Rec from Coiner								
443	240.000 Dimes		24 000 00						
	ozs 19.200.							24 000	00
						1	20	2,015 970	99

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185/									
Dec 17	Amt Rect fwd					1	20	2,015,970	99
	Paid Litan W	833	37907 85 X						
		40	144 78 X						
325	32								
	35	41	115 45 X						
	21	42	140 67 X						
	16	43	2150 57 X						
	5 Ws 14		40461 52			40461	52		
	10								
	4								
	Paid Kolw W	1272	70 64 X						
		80	2040 60 X						
301	2 Ws		2112 24			2112	24	42574	96
								1,973,396	03
			2112 24						
18	Bal A cd							1,973,396	03
	Paid Mez W	291	128 67 X			128	67		
483									
	Paid Riplo		91 61 X			91	61		
459									
	Paid Litan W	844	1402 58 X			1402	58		
325									
	Paid Kolw W	1183	1653 75 X						
		1274	674 62 X						
		78	292 26 X						
301		79	1783 90 X						
		80	260 64 X						
	5 Ws		4665 17			4665	17	6288	03
								1,967,108	00

PAYING CLERK'S BLOTTER.

Margin	DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1851 Dec 19	Bal A/c							1,947,108	00
		Paid Silver W	829	723 13						
	323/2		47	137 30						
Recd from vault No 10 50,000 ½ $ 50,000 ¼ $ $100,000		Do		860 43			860	43		
				860 43						
Recd from vault No 2 $25,000 DE		Paid Gold W 32 15 44 17 41 8	1282	1709 25						
			85	129 73						
			87	58 26						
			91	1257 18						
	201		94	1404 06						
			96	3618 04						
		Do		8176 52			8176	52		
									9036	95
									1,958,071	05
	20	Bal A/c							1,958,071	05
	525 5/1	Coins recd for assay 5 Dimes		50				50		
	324 443	Coins recd for assay 60,000 Dimes Oz 4,800.		6000 00					6000	00
	201 3?	Coins recd for assay 10 Gold Dollars		10 00			10	00		
Put in vault No 2 $42,000 $	200 5?	Rec from clearing 42503 Gold Dollars Oz 2,284.539		42503 00					42503	00
									$2,006,574	05
	483	Paid Int W	292	12 24			12	24		
Recd from vault No 2 $5000 $	325	Silver Coinage Dr Amt Pay Roll (Robelen)		25 80			25	80		
		Paid Silver W	846	1667 64			1667	64		
	325									
							1716	18		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856									
Dec 20	Amount Brot fwd					1716	18	2,006 574	05
	Paid Gold W	1297	206 33						
	35	98	1020 47						
	39	99	384 95						
	23	1300	200 68						
201	33	1	682 86						
	243	2	986 56						
		6	142 10						
	7 ch		3633 95			3633	95	5350	13
	Balance correct. – R. S.							2,001 223	92
22	Bal & cr							2,001,223	92
	Paid Silver W	819	108 41			108	41		
325									
	Paid Gold W	1279	2656 55						
	30	88	200 68						
	31	95	3229 99						
	33	1303	686 08						
201	24	5	889 80						
	5 ch 247		7663 10			7663	10	7771	51
								1,993 452	41
23	Bal & cr							1,993 452	41
325 54	Coins recd for assay & Dimes		80				80		
324 44	Recd from Coinier 150.00 Dimes $12,000		15 000 00					15 000	00
300 53	Recd from M & R 1 Fine Gold Bar No 192 —		317 32					317	32
								2,008 769	73

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Dec 23	Amt Brot fwd						80	2,008,769	73
Rec'd from Vault No 2 $10,000 $	Paid Ripls 154		158 89 X			158	89		
Rec'd from Vault No 1 $900.3¢	Paid W&e —	838	10000 00						
	Paid Return W	848	403 74 X						
		49	921 73 X						
	325 2¢		11 325 47			11325	47		
Put in Vault No 2 $50,000	Paid Gold W	1304	198 11 X						
		7	2309 41 X						
		8	768 83 X						
	2011	9	324 61 X						
		10	570 53 X						
	5 Wo		4171 49			4171	49		
								15656	65
								$ 1,993 113	08
24	Bal fwd							1,993 113	08
	200 53 Rec from M&R 20 Fine Gold Bars No 180 @ 191. 193 @ 201 —		6806 40					6806	40
								1,999 919	48
Rec'd from Vault No 2 $10,000 $ 5,000 15,000	Paid Gold W 2011	1311	128 62					128	62
								1,999 790	86
26	Bal fwd							1,999 790	86
	325 546 Coins rec'd for assay 5 Dimes		50				50		
Put in Vault No 2 $18,000 $	324 443 Rec'd from Clearing 100.000 Dimes GL 8000		10 000 00					10000	00
	201 39 Coins rec'd for assay 10 Gold Dolls		1000			10	00		
								1052 2009 790	86

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856										
Dec 26	Amt Brot fwd						10	50	2,009 790	86
200 / 53	Recd from Coining									
	18.415 Gold Dolls		18 415 00						18 415	00
	ozs 984.806								2,028 205	86
Recd from vault No 2 $5,000 ½ E	Paid Gold W	1257	496 02	X						
201		1304	231 56	X						
	Drs		727 58				727	58		
Refin 325	Paid Dft NYK	838	10 000 00				10 000	00	10 738	08
									$ 2,017 467	78
27	Bal A.M.								$ 2,017 467	78
	Paid Treas Bill	151	1 00	X						
48 3		293	19 94	X						
			20 94				20	94		
	Paid Silver W	851	1 588 31	X						
		53	116 44	X						
325	Drs		1 704 75				1 704	75		
	Paid Gold W	1312	1 140 25	X						
311	Drs	13	1 953 97	X						
			3 094 22				3 094	22		
									4 819	91
	Balance correct.— R. D.								$ 2,012 647	87
29	Bal A.M.								2,012 647	87
325 / 54 6	Coins recd for assay									
	13 Dimes		1 30				19 1	30		
324	Recd from Coining									
44 3	250.000 Dimes		25 000 00						25 000	00
	ozs 20.000									
							1	30	2,037 647	87

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856										
Dec 29	Aud & Mot fees						1	30	$2,037,647	87
325	U States Tr. Co Treas Paid Transf Offr No 3418 & Lat to Charleston		10 000 00	4			10000	00		
459	Paid Rep W		74 94	X			74	94		
325	Paid & Bal on W	838	11 412 50	X						
		845	33 805 60	X						
		51	255 25	X						
	3 W		45 473 35				45473	35		
211	Paid Kola W	1275	1 432 52	X						
		1315	497 44	X						
		18	404 28	X						
		22	984 56	X						
	4 W		3 318 80				3318	80		
			3 318 80							
							58868	39		
									$1,978 779	48
30	Bal on h								1,978 779	48
Rec'd from vault No 2 $10,000 + Put in vault No 2 $40,000 LL	Paid Nav W		982 80	LR						
483	18 24 27 23 21 8	4	3 049 32	cc						
		4	2 350 28	O						
		4	1 740 78	MAR						
	B	152	6 50	X						
		153	8 00	X						
			8 137 68				8137	68		
459	Paid Rep W		7 47	X			7	47		
325	Paid Litm W	857	103 97	X			103	97		
							8249	12	1,978,779	48

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 6									
Dec 30	Amt Brotfwd					8249	12	1,978 779	48
	Paid Gold W	1332	1191 56 ✗✓						
	Paid Gold W	1317	339 76 ✗✓						
	34	20	190 06 ✗✓						
	24	21	2233 02 ✗✓						
301	24 36	25	585 54 ✗✓						
	31 6	26	720 58 ✗✓						
		30	904 14 ✗✓						
	7w		6164 66			6164	66		
								14413	78
								$1,964365	70
31	To Bal a/c							1,964 365	70
325 54	Mint rec^d for assay 10 Dimes		1 00			1	00		
324 443 Rec^d from Vault No 2 $20000 DC 5000 25.000	Rec^d from Coinage 200.000 Dimes ozs 16.000		20000 00					20000	00
301 32	Mint rec^d for assay 10 Gold dollars		10 00			10	00		
200 53 Put in Vault No 2 $41.000	Rec^d from Coinage 41.956 Gold dollars ozs 2.255.135		41956 00					41956	00
325 200	Gold Dr to Coinage Amt Silver exch for Gold		84935 12			84935	12	84935	02
325	Silver Coinage Dr Amt Frt Bill A & Co Lumber for Boxes D & Co 1 Pay Bill Leidy		765 45 ✗ 73 46 ✗ 6 40 ✗ 845 31			845	31		
459	Paid Repair W		187 24 ✗ 182 00 ✗ 369 24 369 24			369	24		
						86160	57	2,111 256	72

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1851 Dec 31	Amt Brot fwd							86 160	57	2,111 256	72
	Paid Arr		769	20	P						
	Paid Navy B	154	10	00	X						
		155	1	75	X						
	W	294	96	47	X						
		95	12	59	X						
483	29	96	20	00	X						
	33										
	31	97	40	00	X						
	47	98	51	50	X						
	19		270	00	S						
			428	52	A						
			271	36	E						
			1 971	39				1 971	39		
	Paid Civil W	773	149	07	X						
		854	128	60	X						
		58	1 022	44	X						
324		59	122	66	X						
		61	106	83	X						
		60	133	40	X						
	CW		1 663	00				1 663	00		
	Paid Cola W	1326	350	24	X						
		27	368	05	X						
		28	838	69	X						
		30	293	05	X						
211		37	939	43	X						
		38	96	36	X						
		33	1 016	12	X						
		34	1 816	15	X						
	Nav		5 718	09				5 718	09		
										95 513	05
	Balance correct. – R. P.									$ 2,015 743	67

1857

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
January 1		Bal S cu							2,015,743	17
	483	Paid Nag Bill	1	2 00	X		2	00		
	327	Paid Silver W	851	20733 84	X✓		20733	84		
	301	Paid Gold W	1336	532 32	X					
			39	574 73	X					
			40	917 95	X					
		Tots		2025 00	✓		2025	00		
									22760	84
									1,992982	83
Jany 2		Bal S cu							1,992982	85
	461	Paid Ripley		225 00	X		225	00		
	327	Paid Silver W	843	164 97	X✓		164	97		
	301	Paid Gold W	1335	2178 97	X					
			43	835 44	X					
			46	884 48	X					
			47	1740 10	X					
			48	474 93	X					
			49	229 94	X					
			50	759 29	X					
			51	321 64	X					
			58	102 56	X					
			61	259 41	X ✓					
		Tots		7796 76			7796	76		
									8186	73
									1,984796	10

140

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Jany 3	Bal A c							1,984.796	10
483	Paid Navy Bills	1	2 25						
	W	1	102 30						
		2	459 85						
			564 40			564	40		
Rec'd from vault No 2 15.000 327	Paid Silver W	855	250 30						
		42	109 84						
			360 14			360	14		
201	Paid Gold W	1344	715 85			715	85		
								1640	39
	Balance correct. R.S.							$1,983 155	71
5	Bal A c							1,983 155	71
483	Paid Navy W	3	24 75						
		4	20 56						
		5	81 53						
			126 84			126	84		
Rec'd from vault No 2 10.000 201	Paid Gold W	1323	141 13						
		24	129 82						
		29	801 87						
		#4	106 11						
		5	7870 83						
		1353	341 96						
	Cur		9391 72			9391	72		
327	Paid Silver W	864	330 96			330	96		
								9849	52
								$1,973 306	19

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
185									
Decr 6	Bal A m							1,973 306	19
327	Cimspel for alley								
54	5 Louis		50	✓			50		
32	Rec from C Mines								
44	100.000 Limis		10000 00	✓				10,000	00
	@ L 8.000							1,983 306	19
Rec from vault No 10	U States Tr To Treas								
	Prin Transf Dft No 3438								
$70.000 327	Silver		100000 00	✓					
	Gold		50000 00	✓					
Rec from 201 vault No 2 $50.000			150 000 00			150 000	00		
	Paid Gray W	3	94 ✗						
		4	50 ✗						
		6	19 50 ✗						
483			20 94			20	94		
4	Paid Ripley		263 15 ✗			263	15		
	Paid Gold W	1341	2127 99 ✗						
		#2	271 89 ✗						
		7	1085 32 ✗						
201		8	539 75 ✗						
		11	202 93 ✗						
	Bly		4227 88	✓		4227	88	154 512	47
								$1,828 793	72
7	Bal A m							1,828 793	72
483	Paid Gray Bu	5	3 88 ✗			3	88		
	Paid Gold W	1276	1686 41 ✗						
		#3	393 65 ✗						
		9	156 49 ✗						
201		10	490 63 ✗						
		12	1759 71 ✗						
	Bly		4486 89	✓		4486	89	4490	77
								1,824 302	95

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 Aug 8	Bal A W							1,824,302	95
327 54	Coins rec'd for assay 10 Dimes		1 00	✓		1	00		
327 444	Rec'd from Claims 200.000 Dimes gl 16,000		200000 00	✓				200000	00
								1,844,302	95
327	Silver Coinage Lee Reg Bill (Penrose)		90 00 X		✓	90	00		
4"1	Paid Rep W		20 00 X						
			128 70 X						
			148 70			148	70		
483	Paid Way W	7	16 50 X						
		8	49 04 X						
		9	46 45 X						
		10	268 17 X						
			380 16			380	16		
327	Paid Silver W	1	860 53 X						
		3	143 39 X						
	2 Ws		1003 92		✓	1003	92		
								1,623	78
								1,842,679	17
9	Bal A W							1,842,679	17
4"1	Paid Rep W		82 23 X			82	23		
483	Paid Way Bills	6	4 00 X						
		11	49 69 X						
			53 69			53	69		
327	Paid Return W	4	116 84 X		✓	116	84		
						252	76	1,842,679	17

Rec'd from vault No 2
470.000 dC
5.000 f
475,000

Rec'd from vault No 10
50.000 1/4 f
25.000 1/2 f
75.000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 Jany 9	Amt brot fwd						252	76	1,842 679	17
	Paid Gold W	15	473 066 89	✗						
		1352	655 79	✗						
201	Dec		473 722 68			✓	473 722	68		
									473 975	44
									1,368 703	73
10	Bal a/c								1,368 703	73
327, 526	Mail rec for ... 15 Dimes		1 50	✓		✓	1	50		
326, 444	Rec'd from Coining 270.000 Dimes oz 21.600		27 000 00			✓			27 000	00
									1,395 703	73
327	Ration Carriage for Paid Mail Rte (Leonard)		25 03	✓✗		✓	25	03		
411	Paid Ripon W		337 48	✗			337	48		
	Paid Cray W	12	39 29	✗						
		13	105 55	✗						
483		14	15 72							
			160 56				160	56		
			160 56							
327	Paid Silver W	2	167 48	✓✗		✓	167	48		
	Paid Gold W	13	92 07	✗						
		16	206 64	✗						
		18	499 04	✗						
241		19	1 380 62	✗						
	H Cos		2 178 47		✓		2 178	47		
			2 178 47						2 870	72
	Balance correct – R. S.								1,392 833	01

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1851 May 12	Bal on hand							1,392,833	01
	Paid Navy Bills	7	2 00						
		15	114 25						
483		16	19 50						
			135 75			135	75		
327	Paid Silver W	6	351 65		✓	351	65		
	Paid Gold W	17	749 42						
		20	303 35						
2113		21	850 20						
	2 W		1902 97		✓	1902	97		
								2390	37
								1,390442	64
13	Bal on hand							1,390 442	64
Rec from vault No 2 $25.000 $ 4112	Paid Repts		110 82			110	82		
327	Silver Coinage Fee Asst Hosp Bill		1 25		✓	1	25		
Put in vault No 2 $50.000 DC	Paid Navy W	17	36 00			36	00		
483 327	Paid Silver W	8	367 22		✓	367	22		
	Paid Gold W	22	262 34						
2113		23	334 69						
	2 W		597 03		✓	597	03		
								1112	32
								1,389330	32

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185										
Jany 14		Bal. on hand							1,389 320	32
	483	Paid Mag Co	18	14 50	✗		14	50		
		Paid Silver W	7	11705 29	✗					
	327		9	191 97	✗					
				11897 26		✓	11897	26		
		Paid Gold W	24	479 26	✗	✓	479	26		
	203								12391	02
									1,376 939	30
15		Bal. on hand							1,376 939	30
	483	Paid Mag Bill	8	5 50	✗		5	50		
		Paid Gold W	28	872 82	✗					
			30	6132 84	✗					
	203	Dry	31	3734 62	✗					
				10740 28		✓	10740	28	10745	78
									1,366 193	52
16		Bal. on hand							1,366 193	52
	327	Coins rec^d for assay								
	504	5 Dimes		50		✓		50		
	326	Rec^d from Coining								
	444	70,000 Dimes		7000 00		✓			7000	00
		gl								
Put in		Rec^d from the Coiner								
vault No 2										
$15,000 E	402	2916 Eagles		29 160 00						
25,000 D		17,678 Gold Dolls		17 678 00						
40,000	499	gl 2,517,542		46 838 00		✓			46 838	00
Rec^d from		Rec^d from the Assayer								
vault No 2	341									
$3,000.3 E	203	2 Eagles		20 00						
		10 Gold Dollars		10 00						
				30 00		✓	30	00		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856									
Jany 16	Amt Brot fwd					30	50	1,420,031	52
483	Paid Navy Co	19	339 21 ✗			339	21		
327	Paid Silver W	11	1 397 97 ✗						
		15	324 51 ✗						
	2 W		1 722 48		✓	1722	48		
213	Paid Gold W	25	276 43 ✗						
		29	1 047 39 ✗						
		32	3 129 48 ✗						
		33	1 934 24 ✗						
		35	660 23 ✗						
	5 W		7 047 77		✓	7047	77		
								9139	96
								1,410,891	56
17	Bal A cd							1,410,891	56
327	Silver Coinage Paid Reg Bill (Robinson)		15 00 ✗		✓	15	00		
483	Paid Navy Co	29	27 00 ✗						
	"	9	10 00 ✗						
			37 00			37	00		
327	Paid Silver W	10	1 091 74 ✗						
		12	46 67 ✗						
		13	143 37 ✗						
		14	124 86 ✗						
	4 W		1 406 64		✓	1406	64		
213	Paid Gold W	24	757 30 ✗		✓	757	30		
								2215	94
	Balance correct _ R.S.							1,408,675	62

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
185						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Jany 19		Bal A cw								1,408,675	62
	396	Rec from M & R 2 Fine Silver Bars No 34 & 60 —		98 30			✓			98	30
										1,408,773	92
	2113	Paid Gold W	37 34 36	2,323 83 615 03 211 98	X X X						
		Do		3,150 84			✓	3,150	84		
	327	Paid Silver W	16	98 64			✓	98	64		
										3,249	48
										1,405,524	44
20		Bal A cw								1,405,524	44
	2112 404	Rec from M & R 39 Fine Gold Bars No 1 @ 39		12,510 18		X	✓			12,510	18
										1,418,034	62
	327	Paid Silver W	18	241 30		✓	✓			241	30
										1,417,793	32
21		Bal A cw								1,417,793	32
	203 32	Mint rec for alloy 10 Half Eagles		50 00			✓	50	00		
	2112 404	Rec from Coiner 19,293 Half Eagles Wt 5,184.994		96,465 00			✓			96,465	00
										1,514,258	32
	483	Paid Cont Bills	10 11 21	6 00 4 81 12 00	X X X						
				22 81				22	81		
	411	Paid Repts		3 37	X			3	37		
	327	Paid Silver W	845	113 67	X		✓	113	67		
	203	Paid Gold W	35	934 08	X		✓	934	08		
										1,123	93
										1,513,134	39

Put in Vault No 2 $96,465 ½ E

Rec from Vault No 2 $10,000 $

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 May 22	Bal due							1,513,134	39
	Paid Gold W	41	627 77 X						
302		42	583 05 X						
	Due		1,210 82		✓			1,210	82
								$1,511,923	57
23	Bal due							1,511,923	57
327 / 546	Coined rec'd fr Assay 20 Half Dimes		1 00		✓	1	00		
324 / 444	Rec'd from Coiner 300,000 Half Dimes Wt 12,000		15,000 00		✓			15,000	00
203 / 32	Coined rec'd for Assay 8 Quarter Eagles		20 00		✓	20	00		
219 / 404	Rec'd from Coiner 29,176 Quarter Eagles Wt 3,920,525		72,940 00		✓			72,940	00
								1,599,863	57
327	Silver Coinage La Paid Hoop Wire		5 25 X		✓	5	25		
483	Paid Mdz Notes	22	69 00 X						
		23	33 53 X						
			102 53			102	53		
	Paid Gold W	39	1,150 77 X						
203	Due	40	363 38 X						
			1,514 15		✓	1,514	15		
								1,642	93
								$1,598,220	64

Put in vault No 2 $72,940 in Q.E

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1856										
	Decr 24	Bal A cu								1,598,220	64
		Paid Navy Bill	12	6 00	X						
			13	6 00	X						
H 83		W	24	15 00	X						
				27 00				27	00		
		Paid Litten W	21	604 62	X						
347		2 W	22	315 77	X						
				920 39			✓	920	39		
		Paid Gold W	43	373 60	X		✓	373	60		
243										1,320	99
		Balance correct. – R.S.								1,596,899	65
	26	Bal A cu								1,596,899	65
411		Repaid Grand Lu Amt Transf Dft No		3200 00						3200	00
										1,600,099	65
483		Paid Navy Bill	14	1 50	X			1	50		
441		Paid Ripley		1717 75	X			1717	75		
		Paid Litten W	17	476 04	X						
			19	108 54	X						
327		3 W	20	253 15	X						
				837 73			✓	837	73		
				837 73							
		Paid Gold W	1319	133 34	X						
			1345	468 27	X						
203		3 W	#39	211 55	X						
				813 16			✓	813	16		
				813 16						3370	14
										1,596,729	51

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Aug 27	Bal. on hand								1.596 729	51
327	Coins res'd for assay									
	5 Dimes			50						
54	10 ½ Dos			50						
			1	00		✓	1	00		
321	Rec'd from Coiners									
	20,000 Dimes		2000	00						
44	200,000 ½ Dos		10000	00						
	wt 9.600.		12 000	00		✓			12.000	00
									1.608 729	51
Rec'd from vault No 2 $5,000 f	Paid Rep'ts		29	61	✓		29	61		
411										
	Paid Silver W	25	128	64	✓					
		27	89	91	✓					
327		30	215	60	✓					
		32	40	96	✓					
	4 w		475	11		✓	475	11		
	Paid Silver Checks	1	38	95	✓					
		2	10	90	✓					
		3	40	85	✓					
327		4	27	07	✓					
		5	6	19	✓					
		6	9	80	✓					
		7	8	82	✓					
	7 c		142	58		✓	142	58		
213	Paid Gold W	45	328	35	✓	✓	328	35		
									976	65
									1.607 752	86
28	Bal. on hand								1.607 752	86
213	Coins res'd for assay				✓					
32	10 Gold Dols		10	00			10	00		
Put in vault No 2 $46,000 f 212	Rec'd from Coiners									
40	Gold Dolls		46 854	00	✓					
	wt 2,518.402								46 854	00
							10	00	1.654 606	86

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
Aug 28	Amr & Rest fund						10	00	$1,454 646	86
	Paid Arry W	25	17 50	✗						
	Bill	15	6 72	✗						
483			24 22				24	22	"	
	Paid Return W	23	104 92	✗						
		24	105 93	✗						
		26	138 30	✗						
327		28	148 —	✗						
		29	199 06	✗						
		31	58 10	✗						
	Wis		754 31			✓	754	31	"	
	Paid Return OK	8	5 02	✗						
		9	34 30	✗						
		10	4 72	✗						
		11	3 12	✗						
		12	8 39	✗						
		13	10 23	✗						
		14	22 84	✗						
		15	25 36	✗						
		16	27 99	✗						
		17	5 24	✗						
		18	11 24	✗						
		19	13 29	✗						
	118	20	4 83	✗						
	115	21	34 95	✗						
	113	22	13 47	✗						
	215	23	17 52	✗						
130		24	26 31	✗						
135		25	70 47	✗						
140		26	49 55	✗						
57		27	19 78	✗						
		28	4 65	✗						
		29	10 47	✗						
		30	36 49	✗						
		31	3 79	✗						
		32	3 03	✗						
		33	7 15	✗						
		34	24 32	✗						
		35	25 50	✗						
		36	46 92	✗						
			570 50				788	53	1,454 646	86

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856 Jany	28	Amt Brot fwd		570	50				788	53	1,654 606	86
		Paid Silver Check	37	63	37	X						
			38	29	07	X						
			39	48	88	X						
347			40	35	52	X						
			41	23	41	X						
		35	42	19	54	X						
				790	29			✓	790	29		
		Paid Gold W	44	280	20	X						
303			46	448	17	X						
		Do		728	37			✓	728	37		
											2307	19
											1,652 299	67
	29	Bal c L W									1,652 299	67
		Paid Silver Ck	43	36	06	X						
			44	4	56	X						
			45	4	35	X						
			46	4	92	X						
			47	9	16	X						
			48	69	16	X						
			49	12	48	X						
			50	6	60	X						
			51	29	82	X						
			52	33	11	X						
			53	10	60	X						
			54	20	70	X						
790 29 142 58 932 87			55	28	21	X						
			56	12	25	X						
			57	13	27	X						
			58	23	37	X						
			59	17	64	X						
			60	20	09	X						
			61	11	54	X						
			62	27	53	X						
			63	7	66	X						
		114 ✓ 120 ✓ 147 61 ✓	64	17	00	X						
			65	47	49	X						
			66	25	11	X						
			67	29	12	X						
			68	13	89	X						
			69	35	56	X						
			70	45	81	X						
				617	06						1,652 299	67

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856 May	29	Amt Brot fwd		617	06						1,652 299	67
		Paid Litin Ck	71	30	38	X						
			72	39	38	X						
			73	8	64	X						
			74	34	24	X						
			75	48	86	X						
			76	60	49	X						
			77	15	00	X						
			78	19	48	X						
			79	17	43	X						
			80	45	30	X						
			81	29	67	X						
			82	8	57	X						
			83	35	21	X						
			84	28	93	X						
			85	80	94	X						
			86	58	37	X						
			87	17	52	X						
			88	47	77	X						
			89	9	09	X						
			90	118	83	X						
			91	8	27	X						
			92	4	72	X						
			93	55	86	X						
			94	19	23	X						
			95	26	95	X						
			96	15	19	X						
			97	14	82	X						
			98	9	43	X						
			99	31	24	X						
			100	18	68	X						
			1	5	45	X						
			2	22	60	X						
			3	33	81	X						
			4	48	57	X						
			5	36	14	X						
			6	6	61	X						
			7	46	37	X						
			8	8	88	X						
			9	46	06	X						
			10	10	90	X						
			11	24	32	X						
			12	49	37	X						
			13	5	57	X						
			14	94	57	X						
				2014	70						1,652 299	67

124
132
176
7 8
14

1486.24
528 46
2014 70

9
10

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851 May 29	Amt Brot fwd		2014 79					1,652,299	67
	Paid Silver Ck	115	33 99 ✗						
		16	7 84 ✗						
327	74 Cks		2056 53	✓		2056	53		
	Silver Coinage [illegible]								
327	Paid Reg Bill (Robinson)		15 00 ✗		✓	15	00		
	Paid Silver W	34	158 80 ✗						
		35	73 95 ✗						
327		38	92 30 ✗						
		43	176 71 ✗						
	4 Ws		501 76		✓	501	76		
	Paid Gold W	6	307 66 ✗						
203		49	428 81 ✗						
	2 Ws		736 47		✓	736	47	3 309	76
								1,648,989	91
30	Bal A cd							1,648,989	91
	Cand McMalley								
203	4 Half Eagles		20 00						
32	10 Gold Dolls		10 00						
			30 00		✓	30	00		
	Rec'd fm Mint								
Put in 204 vault No	7712 Half Eagles		38560 00						
406	47,499 Gold Dolls		47499 00						
47,000 ½ 35,000 ½ 82,000	[illegible] $4,625.67		86059 00		✓			86059	00
	Paid Silver Ck	117	13 85						
Rec from		118	5 10						
vault No 2		19	9 31						
$5000 $		20	4 43						
		21	12 95						
Rec from		22	4 29						
vault No		23	9 40						
$900 3$		24	18 62						
		25	5 72						
		26	41 61						
		27	38 64						
		28	11 64						
			175 56			30	00	1,735,048	91

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1856											
Aug	30	Sent Rockford		175	56			3000		1,735 048	91
		Paid Silver Ck	129	44	34						
			30	13	84						
			31	5	55						
			32	5	11						
			33	17	52						
			34	9	31						
			35	8	33						
			36	89	91						
			37	4	91						
			38	13	47						
			39	7	35						
			40	17	15						
			41	12	19						
			42	21	47						
			43	12	25						
			44	4	31						
			45	6	00						
			46	64	74						
			47	18	58						
			48	4	45						
			49	13	35						
			50	27	75						
			51	47	28						
			52	4	96						
			53	20	80						
			54	22	61						
			55	7	94						
		158	56	53	16						
		190	57	7	20						
		221	58	12	80						
		89	59	10	35						
		10	60	16	78						
			61	17	15						
			62	9	74						
		1091.08	63	46	12						
		120.48	64	8	40						
			65	23	27						
		1211.56	66	25	24						
			67	159	84						
			68	9	03						
			69	10	17						
			70	6	47						
			71	94	81			3000		1,735 048	91
				1211	56						

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1856 Jany	30	Amt Brot forwd		1211 56			30	00	1,735,048	91
		Paid Silver Ck	172	11 36						
			73	16 78						
			74	65 97					120 165	63
			75	44 96					1,855 214	54
			76	11 21						
			77	50 41						
			78	19 97						
			79	21 93						
			80	97 63						
			81	24 74						
			82	10 39						
			83	18 50						
			84	9 14						
			85	5 54						
327			86	25 30						
		103 124 120 53	87	10 11						
			88	13 11						
			89	7 85						
			90	9 78						
			91	5 91						
			92	15 09						
			93	28 05						
			94	5 34						
1444 78		78 Cks		1740 63	✓		1740	63		
326		Silver Coinage See Amt Recd on a/c Transft from New Orleans Half Dollars		120 165 63 +	✓					
		~~Paid Gray Wt~~	~~26~~	~~32 00~~			~~32~~	~~00~~		
		Paid Silver W	33	97 52 ✓						
			36	93 55 ✓						
			39	394 36 ✓						
			40	108 84 ✓						
327			41	83 66 ✓						
			42	83 30 ✓						
			50	107 08 ✓						
			52	190 84 ✓						
			54	90 60 ✓						
			57	457 66 ✓						
		10 wts		1907 41	✓		1907	41		
							3678	04	1,855 214	54

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851										
Aug 30	Amt Brot fwd						3,478	04	1,855,214	54
	Paid Gold W	52	223 81	✓						
		47	1,230 51	✓						
30^{3}		48	4,262 08	✓						
		50	488 51	✓						
	4 W		6,204 91		✓		6,204	91		
	Paid Assay a/c	26	32 00							
			✗ 815 40	L						
			✗ 426 60	A						
			✗ 270	J						
4^{83}			✗ 2,402 51	O						
			✗ 280 80	D						
			✗ 769 29	4						
			✗ 1,740 78	MW						
			✗ 3,047 92	CC						
			9,785 21				9,785	21		
									19,468	16
									1,835,546	38
31	Bal Acc								1,835,546	38
329	Gold Coinage Ser									
20^{2}	Amt exch for silver		56,382 15	✓	✓		56,382	15	56,382	15
	Paid Ripley		105	✗			105	00		
4^{11}										
	Silver Coinage Ser									
32^{6}	Rec'd [illegible]									
	New Orleans 1/2 f		116,000 00	✓					116,000	00
Put in vault No 20 $116,000 1/2 f	Assay Paid add'n on Ladies Roll		171 00							
	[illegible]		24 00							
4^{83}			195 00	✓			195	00		
	Paid Silver W	56	222 22	✗	✓		222	22		
327										
	Paid Gold W	1292	3,218 60	✗						
		51	830 43	✗						
20^{3}		54	214 10	✗	✓					
	3 W		4,263 13				4,263	13		
							61,167	50	2,007,928	53

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1856												
Jany	31	Amt Brot fwd							61 167	50	2,007 928	53
		Paid Silver CK	195	8	82	X						
			96	22	17	X						
			97	9	26	X						
			98	49	86	X						
			99	13	56	X						
			200	51	69	X						
			1	112	79	X						
			2	25	24	X						
			3	45	95	X						
			4	8	31	X						
			5	4	65	X						
			6	17	74	X						
			7	20	35	X						
			8	16	62	X						
			9	24	05	X						
			10	23	78	X						
			11	16	65	X						
			12	18	23	X						
			13	80	91	X						
			14	17	69	X						
			15	19	97	X						
		21 cks "		607	30		✓		607	30		
				"	"						61 774	80
		Balance correct – R. P.									1,946 153	73
February	2	Bal fwd									1,946 153	73
		Paid Silver CKs	216	9	35	X						
			18	20	40	X						
			19	6	43	X						
			20	15	92	X						
			21	36	57	X						
			22	14	27	X						
			23	15	13	X						
			24	16	48	X						
			25	11	94	X						
			26	63	42	X						
			27	90	41	X						
			28	9	79	X						
			29	54	40	X						
			30	4	44	X						
			31	13	50	X						
				381	01						1,946 153	73

329

Put in
vault No 2
$60.000 BE

Rec'd from
vault No 2
$20.000 $

61
60
7138

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
1851						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Feby	2	Amt brot fwd		381	01					1,946 153	73
		Paid Silver Ctf	232	18	56						
			33	50	25						
			34	47	53						
			35	41	34						
			36	5	41						
			37	48	85						
			38	40	06						
			39	13	72						
			40	13	05						
			41	42	04						
			42	20	43						
			43	11	31						
			44	7	24						
			45	6	37						
			46	38	31						
			47	50	90						
			48	32	28						
			49	4	99						
			50	6	50						
			51	5	66						
			52	16	82						
			53	21	27						
			54	36	20						
			55	41	59						
			56	54	39						
			57	30	32						
			58	22	15						
			59	43	02						
			60	4	29						
			61	13	65						
			62	11	76						
			63	6	37						
			64	20	19						
			65	46	02						
			66	73	87						
			67	11	29						
			68	9	86						
			69	15	95						
			70	19	27						
			71	37	61						
			72	25	66						
			73	6	04						
			74	4	92						
			75	21	05						
				1479	47					1,946 153	73

207
294
189
1714

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
185 1 Feby 2	Amt Brot fwd		1 479 47					1,946 153	73
	Paid Silva OK	276	34 94						
		77	38 09						
		78	4 79						
		79	20 18						
		80	84 77						
		81	15 15						
		82	34 79						
		83	8 87						
		84	65 72						
		85	8 71						
		86	13 47						
		87	75 28						
		88	22 05						
		89	89 06						
		91	6 26						
		90	15 47						
		92	5 65						
		93	12 —						
		94	4 73						
		95	46 59						
		96	25 83						
		97	13 84						
		98	23 42						
		99	24 44						
329		300	17 27						
		1	12 07						
		2	12 19						
		3	36 87						
		4	169 54						
	217 194	5	36 08						
	214 132 192	6	153 19	1 00					
		7	44 77						
		8	18 72						
		9	11						
		10	71 60						
		11	55 74						
		12	8 84						
		13	70 25						
		14	17 60						
	Pintum	15	17 37						
	449 ch		2926 67 20 85	✓					
			2 007 52						

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1851											
Feby 2	Amt Brot fwd							2926	67	1,946 153	73
	Paid Arry W	31	29	00	X						
		32	12	00	X						
		33	579	63	X						
	3 W		620	63				620	63		
	Paid Riven W	47	112	33	X						
		48	239	34	X						
		49	203	03	X						
		53	143	78	X						
		58	157	57	X						
		61	95	78	X						
	6 W		951	83			✓	951	83		
	Paid Gold W	53	1037	19	X						
		55	547	28	X						
		56	448	84	X						
		57	487	33	X						
	4 W		2520	64			✓	2520	64		
										7019	77
										1,939 133	96
3	Bal A W									1,939 133	96
	Paid Riven CR	217	80	85	X						
		316	11	69	X						
		17	46	57	X						
		18	46	43	X						
		19	98	12	X						
		20	31	48	X						
		21	16	72	X						
		22	9	37	X						
		23	17	82	X						
		24	4	69	X						
		25	132	06	X						
		26	24	13	X						
		27	65	88	X						
		28	38	65	X						
		29	137	69	X						
		20	14	19	X						
		31	104	74	X						
		32	191	78	X						
		33	29	77	X						
			1095	54						1.939 133	96

485

329

293

Rec'd from
Vault No 2
5000 $
5000 Vault
10000

106
105
105
69
10

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby	3	Amt brot fw'd		1095	56						1939 133	96
		Paid Silver Ck	334	17	58	X						
			35	23	74	X						
			36	41	96	X						
			37	21	05	X						
			38	12	31	X						
			39	29	73	X						
			40	112	46	X						
			41	4	57	X						
			42	18	87	X						
			43	20	27	X						
			44	61	19	X						
			45	42	08	X						
			46	75	46	X						
			47	13	11	X						
			48	10	80	X						
			49	32	83	X						
			50	47	53	X						
			51	8	21	X						
			52	37	18	X						
			53	22	41	X						
			54	18	39	X						
			55	38	87	X						
			56	73	81	X						
			57	48	67	X						
			58	36	20	X						
			59	10	11	X						
			60	5	57	X						
			61	10	84	X						
			62	95	43	X						
			63	28	67	X						
			64	9	43	X						
			65	6	31	X						
			66	17	54	X						
			67	129	53	X						
			68	8	05	X						
			69	146	69	X						
			70	46	67	X						
			71	22	66	X						
			72	4	74	X						
			73	112	33	X						
			74	7	20	X						
			75	44	80	X						
			76	13	13	X						
			77	7	23	X						
				2691	71						1,939133	96

1095.56
1190.70
2286.26

2286.26
405.39
2691.65

191
217
231

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
185 ½ Feby	3	Amt Brot fwd		2691 75						1,939 133	96
		Paid Silver CK	378	27 32	✗						
			79	8 91	✗						
			80	31 57	✗						
			81	9 60	✗						
			82	77 18	✗						
			83	11 11	✗						
			84	5 11	✗						
			85	8 77	✗						
			86	26 40	✗						
			87	41 81	✗						
			88	3 50	✗						
			89	65 41	✗						
			90	61 78	✗						
		105	91	44 59	✗						
		147	92	18 62	✗						
		14	93	205 68	✗						
		70	94	49 49	✗			3502			
		15	95	32 83	✗						
		3	96	8 28	✗						
329			97	22 23	✗						
			98	8 94	✗						
			99	26 86	✗						
			400	5 80	✗						
			1	4 73	✗						
			2	4 58	✗						
		88 CKs		3502 81			✓	3502	81		
								2924	67		
								6429	48		
		Silver Coinage Ler									
329		Amt Govt Bill		264 62	✗		✓	264	62		
		Paid Arry Bill	16	7 00	✗						
			17	9 00	✗						
485		W	34	474 22	✗						
		3 W		490 22				490	22		
		Paid Silver W	60	99 41	✗						
			69	129 98	✗						
329			71	224 15	✗						
		3 W		453 44			✓	453	44		
329		Paid Transf Dft No Silver	3191	10000 00			✓	10000	00	14711	09
										1,924 422	87

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 4	Bal due									1,924,422	87
	Cr State Tr La Treas										
329	Paid Transf Dft										
	No 3490 Treas to N York										
	Gibson		50 000	00				✓ 50000	00		
	Paid Silver Ck	403	8	64	✓						
		4	34	67	✓						
		5	27	93	✓						
		6	14	23	✓						
		7	25	97	✓						
		8	29	16	✓						
		9	37	55	✓						
		10	38	16	✓						
		11	33	38	✓						
		12	40	73	✓						
		13	37	67	✓						
		14	34	35	✓						
		15	5	44	✓						
		16	70	44	✓						
		17	14	37	✓						
		18	6	86	✓						
		19	22	61	✓						
		20	19	85	✓						
		21	17	82	✓						
		22	16	64	✓						
		23	11	29	✓						
		24	4	12	✓						
		25	175	32	✓						
		26	69	34	✓						
		27	14	15	✓						
		28	27	87	✓						
		29	22	46	✓						
		30	23	52	✓						
		31	15	29	✓						
		32	60	88	✓						
		33	23	03	✓						
		34	17	09	✓						
		35	30	63	✓						
		36	58	68	✓						
		37	4	45	✓						
		38	15	62	✓						
		39	5	01	✓						
		40	17	36	✓						
			1124	60				50000	00		

190
182
104
102
11

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857												
Feby	4	Amt Brot fwd		1124	61				50000	00	1,924422	87
		Paid Gdn Ck	441	8	07	✓						
			42	5	13	✓						
			43	23	64	✓						
			44	19	85	✓						
			45	89	27	✓						
			46	11	02	✓						
			47	18	19	✓						
			48	63	76	✓						
			49	41	30	✓						
			50	26	52	✓						
			51	9	74	✓						
			52	6	53	✓						
			53	38	28	✓						
			54	19	91	✓						
			55	26	65	✓						
			56	18	00	✓						
			57	16	57	✓						
			58	23	15	✓						
			59	62	84	✓						
			60	35	22	✓						
			61	8	04	✓						
			62	8	88	✓						
			63	4	78	✓						
			64	13	89	✓						
			65	13	63	✓						
			66	24	29	✓						
			67	7	41	✓						
			68	29	40	✓						
			69	29	52	✓						
			70	96	78	✓						
			71	22	–	✓						
			72	73	57	✓						
			73	2	14	✓						
			74	4	78	✓						
			75	15	69	✓						
			76	11	21	✓						
			77	16	72	✓						
			78	9	68	✓						
			79	30	93	✓						
			80	35	77	✓						
			81	31	95	✓						
			82	9	68	✓						
			83	48	51	✓						
				2235	36				50000	00	1,924,422	87

186
2195
25
13
1
12
2

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857										
Feby	4	Amt Brot for'd		2236 36			50 000	00	1,924 422	87
		Paid Silver Ck	482	36 26 ✗						
			85	37 36 ✗						
			86	9 25 ✗						
			87	26 22 ✗						
			88	19 51 ✗						
329			89	5 59 ✗						
			90	26 70 ✗						
			91	13 32 ✗						
			92	7 85 ✗						
		90		2 418 42		✓	2 418	42		
		Paid Silver W	852	116 61 ✗						
			#46	162 17 ✗						
			55	101 01 ✗						
			64	155 78 ✗						
			65	657 46 ✗						
349		4 90 / 4/90	68	230 06 ✗						
			70	127 72 ✗						
			76	139 21 ✗						
			78	798 01 ✗						
		9		2 488 03		✓	2 488	03		
		Paid Gold W	62	143 87 ✗						
			59	80 20 ✗						
211 3/4			58	67 61 ✗						
		3		291 68		✓	291	68		
									55 198	13
									1,869 224	74
									1,869 224	74
203 5/32		Rec'd of Supt Coins res'd for assay 10 Gold dollars		10 00		✓	10	00		
207 / 211		Rec'd from Coining 41,323 Gold dolls 2,221, 111		41 323 00		✓			41 323	00
Put in Vault No $411,000 $ Rec'd from 329 Vault No 10 $48,000		U States La Co Treas Paid Transf Dft No Sent to Baltimore silver		30000 00		✓	30000	00		
							30 000	00	1,910 547	74

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Feby 5	Amt Bot fwd							30010	00	$1,910 547	74
	Paid Silva Clk	493	10	30	X						
		94	19	78	X						
		95	17	52	X						
		96	41	40	X						
		97	18	58	X						
Recd from Vault No 2 $5000		98	16	17	X						
		99	10	33	X						
		500	68	78	X						
		1	14	61	X						
		2	101	94	X						
		3	11	87	X						
		4	54	88	X						
		5	13	57	X						
		6	17	52	X						
		7	13	03	X						
		8	19	54	X						
		9	21	95	X						
		10	44	77	X						
		11	37	30	X						
		12	40	76	X						
		13	7	45	X						
		14	70	44	X						
		15	47	96	X						
		16	37	69	X						
		17	13	66	X						
		18	27	69	X						
		19	8	62	X						
		20	14	09	X						
		21	46	95	X						
		22	179	52	X						
	199	23	5	76	X						
	260	24	3	83	X						
	238	25	34	46	X						
	128	26	44	93	X						
	14	27	32	90	X						
		28	29	89	X						
		29	66	64	X						
		30	37	36	X						
		31	9	67	X						
		32	87	53	X						
		33	16	71	X						
		34	19	72	X						
			1488	07				30010	00	1,910 547	74

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Feby 5	Amt brot fwd		1488 07				30 110	00	1,910 547	74
	Paid silver ck	535	55 19	X						
		36	33 81	X						
		37	19 54	X						
		38	42 32	X						
		39	17 58	X						
		40	9 18	X						
		41	16 81	X						
		42	12 49	X						
		43	70 07	X						
		44	38 44	X						
		45	21 22	X						
		46	22 72	X						
		47	14 82	X						
		48	43 34	X						
		49	21 99	X						
		50	16 72	X						
		51	25 74	X						
		52	10 90	X						
		53	13 90	X						
		54	11 18	X						
329		55	82 81	X						
		56	19 57	X						
		57	45 94	X						
		58	51 78	X						
		59	33 47	X						
		560	62 12	X						
		61	9 42	X						
		62	17 15	X						
		63	25 63	X						
		64	19 85	X						
		65	119 24	X 14						
	73 cks		2491 90	16 16 9	✓		2491	90		
485	Paid Navy W	35	1000	X			10	00		
	Paid Home W	61	370 77	X						
		63	539 87	X						
203		64	1 668 01	X						
	3 cks		2578 65		✓		2578	65		
							35090	55	1910 547	74

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 5	Amt Brot fwd					35 090	55	1,910 547	74
	Paid Silver W	62	26 57 ✗						
		73	1 004 09 ✗						
		74	161 58 ✗						
		81	120 27 ✗						
329		82	220 12 ✗						
		84	464 02 ✗						
		85	36 42 ✗						
		86	146 55 ✗						
		92	138 69 ✗						
	9 W		2,318 31	✓		2 318	31		
								37 408	86
								1,873 138	88
6	Bal fwd							1,873 138	88
203	U States Tr. Lo. Treas Paid Transf Dft No 3496 Gold (Wash)		200 000 00	✓		200 000	00		
Rec'd from Vault No 2 50.000 $ 75.000 ½ E 75.000 ½ E $200.000	Paid Silver OK	566	46 34 ✗						
		67	28 05 ✗						
		68	33 90 ✗						
		69	8 13 ✗						
		70	10 84 ✗						
		71	9 86 ✗						
		72	23 32 ✗						
		73	46 80 ✗						
		74	25 20 ✗						
		75	21 56 ✗						
		76	16 07 ✗						
		77	116 01 ✗						
		78	8 06 ✗						
		79	5 51 ✗						
	87 100 139 556	80	16 48 ✗						
		81	19 21 ✗						
		82	15 79 ✗						
		83	94 08 ✗						
		84	26 55 ✗						
		85	28 13 ✗						
		86	35 65 ✗						
		87	18 63 ✗						
		88	4 90 ✗			200 000	00	1,873 138	88
			659 07						

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
1857							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Feby	6	Agt Brotford Paid silver OR		659	07				200000	00	$1.873 138	88
			589	9	95	X						
			90	18	25	X						
			91	5	57	X						
			92	28	67	X						
			93	44	64	X						
			94	8	60	X						
			95	47	62	X						
			96	48	69	X						
			97	14	46	X						
			98	4	97	X						
			99	8	02	X						
			600	46	30	X						
			1	12	27	X						
			2	175	42	X						
			3	35	46	X						
			4	85	73	X						
			5	9	92	X						
			6	10	69	X						
			7	49	34	X						
			8	9	27	X						
			9	8	62	X						
			10	12	42	X						
			11	33	66	X						
			12	9	46	X						
			13	10	99	X						
			14	13	78	X						
			15	19	23	X						
			16	21	95	X						
			17	12	99	X						
			18	36	02	X						
			19	13	14	X						
			20	59	78	X						
			21	6	41	X						
			22	7	13	X						
			23	10	54	X						
			24	6	86	X						
			25	65	60	X						
			26	38	83	X						
			27	4	45	X						
			28	84	28	X						
			29	88	10	X						
			30	62	82	X						
			31	22	66	X						
				1978	63				200000	00	1.873 138	88

203
234
258
127
19

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Feby 6	Amt brot fwd		1978 63				200000	00	1,873,138	88
	Paid Silver CR	632	20 38	✗						
		33	6 92	✗						
		34	13 05	✗						
		35	88 32	✗						
		36	25 46	✗						
		37	12 67	✗						
		38	23 70	✗						
		39	5 39	✗						
329	64	40	44 10	✗						
	64	41	8 05	✗						
	82	42	22 66	✗						
	38	43	6 25	✗						
	1 2 2	44	8 11	✗						
	80 CR	45	8 97	✗						
	81 CR's	46	8 02	✗						
			2290 68		✓		2290	68		
	Paid Cuz Co	36	293 27	✗						
		37	125 00	✗						
485			418 27				418	27		
	Paid Silver W	5	163 94	✗						
		66	32270 71	✗						
		75	105 30	✗						
		77	147 31	✗						
		80	190 05	✗						
		83	115 64	✗						
		88	92 41	✗						
329		89	118 10	✗						
		90	121 69	✗						
		91	93 82	✗						
		93	104 69	✗						
		96	294 71	✗						
	12 wy		33818 37		✓		33818	37		
	Paid Gold W	66	345 52	✗						
303		67	379 66	✗	✓		725	18	237252	50
	2 w		725 18							
									1,635,886	38

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 9	To Bal. [illegible]								1,635 886	38
329 547	Coin'd rec'd fr alloy 5 Dimes		50		✓			50		
328 444	Rec'd from Clearing 90.000 Dimes Cyl 7.200		90000 00		✓				90000	00
113 32	Coin'd rec'd fr alloy 10 Gold Dolls 4 Quarter Eagles		10 00 10 00 20 00		✓		20	00		
2112 4	Rec'd fr Clearing 38.073 Gold Dolls 12.730 Quarter Eagles Cyl		38 073 00 31 825 69 898 00		✓				69898	00
	Paid silver CK	647	20 24	X						
		48	34 36	X						
		49	12 52	X						
		50	23 42	X						
		51	12 86	X						
		52	23 07	X						
		53	32 69	X						
		54	11 72	X						
		55	8 02	X						
		56	8 52	X						
		57	15 04	X						
		58	2 72	X						
		59	24 50	X						
		60	52 68	X						
		61	145 35	X						
		62	10 23	X						
		63	4 77	X						
		64	18 63	X						
		65	25 73	X						
		66	11 89	X						
		67	61 62	X						
		68	33 32	X						
		69	23 54	X						
		70	25 17	X						
		71	28 24	X						
			170 93							
							20	50	1,714784	38

Put in Vault No 2
$38.000 $
30.000 QE
$68.000

98
119
100
576

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857			~~670~~	93							
Feby 7	Amt Brot fwd		670	93				20	50	1,704 784	38
	Paid Silver ck	672	7	08	X						
		73	21	71	X						
		74	17	91	X						
		75	121	77	X						
		76	24	38	X						
		77	6	91	X						
		78	17	33	X						
		79	19	11	X						
		80	46	37	X						
		81	133	59	X						
		82	25	33	X						
		83	27	12	X						
		84	6	31	X						
		85	8	20	X						
		86	149	82	X						
		87	187	47	X						
		88	6	28	X						
		89	5	99	X						
		90	24	28	X						
		91	136	65	X						
		92	83	54	X						
		93	56	95	X						
		94	9	32	X						
		95	21	63	X						
		96	79	75	X						
		97	11	88	X						
		98	7	76	X						
		99	20	53	X						
		700	21	90	X						
		1	27	87	X						
		2	12	86	X						
		3	37	21	X						
		4	15	90	X						
		5	28	20	X						
		6	28	20	X						
		7	168	68	X						
		8	5	63	X						
		9	7	24	X						
		10	11	69	X						
		11	172	73	X						
		12	267	05	X						
		13	167	68	X						
		14	33	64	X						
			2862	58				20	50	1,704 784	38

400
31,000
12400
330
10
12,730
25460
6368
31,825

198✓
245✓
252✓
124✓
28✓

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
			2862 58							
1857 Feby 7	Amt Brot fwd		2862 58				20	50	1,714 784	38
	Paid Labor Ck	715	19 17	X						
		16	8 45	X						
		17	6 63	X						
		18	101 55	X						
		19	60 39	X						
		20	6 46	X						
		21	99 59	X						
		22	4 63	X						
		23	9 73	X						
		24	95 12	X						
		25	11 27	X						
		26	99 23	X						
		27	31 08	X						
		28	20 58	X						
		29	4 12	X						
		30	52 89	X						
		31	35 77	X						
		32	35 11	X						
		33	142 79	X						
		34	14 09	X						
		35	30 38	X						
		36	102 72	X						
		37	39 85	X						
		38	5 64	X						
		39	46 60	X						
		40	11 18	X						
		41	41 96	X						
		42	11 73	X						
		43	5 21	X						
		44	8 24	X						
		45	2 69	X						
		46	19 17	X						
		47	255 49	X						
		48	4 79	X						
		49	3 37	X						
	103 Cks		4310 16		✓		4310	16		
	Paid Arry Bill	18	10 00	X						
		29	1 28	X						
		19	9 00	X						
			20 28				20	28		
	Paid Rep W		55 50	X			55	50		
							4406	44		

349

19
17
17
97
4

4273.12
37.04
4310.16

444

485

411

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 7	Amt Brot fwd						4406	44	1,714 784	38
	Paid Silver W	96	325	85						
329		97	121	80						
		101	44	95						
	3 10		492	60	✓		492	60		
	Paid Gold W	60	126	08						
203		63	1684	91						
			1810	99	✓		1810	99	6710	03
									1,708 074	35
9	Bal a/c								1,708 074	35
	Silver Carriage Acc									
328	Bal rec^d from McLaughlin									
	of Silver rec^d from New Orleans			50	✓					50
Rec^d from vault No 2 $10,000	Paid Silver Ck	750	46	61						
		51	37	—						
		52	8	73						
Rec^d from vault No ? $9003		53	20	20						
		54	8	43						
		55	7	44						
		56	18	28						
		57	61	10						
		58	54	51						
		59	21	28						
		60	36	87						
		61	6	40						
		62	50	51						
		63	13	32						
		64	116	02						
		65	75	40						
		66	29	81						
		67	255	11						
		68	6	16						
		69	22	42						
		70	19	60						
		71	10	90						
		72	32	83						
		73	27	44						
		74	9	43						
			1009	50					1,708 074	85

60
105
129
70
10

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby	9	Amt Prot fund		1009	50					1,708,074	85
		Paia Silver Ck	775	17	95	✓					
			76	5	70	✓					
			77	21	13	✓					
			78	6	30	✓					
			79	38	65	✓					
			80	6	19	✓					
			81	23	74	✓					
			82	314	82	✓					
			83	10	94	✓					
			84	117	90	✓					
			85	8	96	✓					
			86	10	54	✓					
			87	8	55	✓					
			88	29	56	✓					
			89	18	31	✓					
			90	37	48	✓					
			91	3	82	✓					
			92	2	90	✓					
			93	5	39	✓					
			94	39	26	✓					
			95	18	30	✓					
			96	29	99	✓					
			97	93	59	✓					
			98	4	53	✓					
			99	154	29	✓					
			800	56	53	✓					
			1	63	82	✓					
			2	24	87	✓					
			3	94	94	✓					
			4	15	56	✓					
			5	54	70	✓					
			6	5	88	✓					
			7	42	78	✓					
			8	33	93	✓					
			9	48	82	✓					
			10	10	04	✓					
			11	35	04	✓					
			12	47	59	✓					
			13	6	73	✓					
			14	2	80	✓					
			15	107	49	✓					
			16	4	42	✓					
			17	36	50	✓					
				2730	93						

169

2572.79
158.14
2730.93

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 9	Amt Brot fwd		2730	93						1,708 074	85
	Paid Silver Ck	818	31	30	✗						
		19	27	29	✗						
		20	6	39	✗						
		21	13	35	✗						
		22	6	37	✗						
		23	20	10	✗						
		24	15	21	✗						
		25	11	17	✗						
		26	22	78	✗						
329		27	12	01	✗						
	73 63 48 4 24 92	28	17	28	✗						
		29	11	82	✗						
		30	11	97	✗						
		31	10	36	✗						
		32	112	95	✗						
	83 Cks 306128		3061	28			✓	3061	28		
411	Paid Rep Co		28	56	✗			28	56		
485	Paid Wages	38	30	84	✗			30	84		
329	Paid Silver W	103	96	56	✗		✓	96	56		
	Paid Gold W	68	181	04	✗						
203		70	133	52	✗						
			314	56			✓	314	56		
										3531	80
										1,704543	05
10	Bal fwd									1,704 543	05
	Paid Silver Ck	833	11	39	✗						
		34	13	93	✗						
		35	4	80	✗						
		36	4	68	✗						
		37	9	80	✗						
	60	38	44	28	✗						
	80	39	115	89	✗						
	67	40	9	65	✗						
	192	41	6	43	✗						
		42	6	63	✗						
		43	64	89	✗						
		44	4	63	✗						
			1 297	00						1,704,543	05

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feb	10	Amt Brot fwd		297	00						1,704 543	05
		Paid Since	845	39	35	X						
			46	4	09	X						
			47	8	18	X						
			48	6	10	X						
			49	34	69	X						
			50	168	09	X						
			51	37	31	X						
			52	16	55	X						
			53	23	36	X						
			54	25	36	X						
			55	13	51	X						
			56	3	80	X						
			57	28	40	X						
			58	10	87	X						
			59	143	39	X						
			60	48	78	X						
			61	79	66	X						
			62	5	43	X						
			63	416	46	X						
			64	17	37	X						
			65	13	89	X						
			66	75	28	X						
			67	17	82	X						
			68	6	79	X						
			69	12	10	X						
			70	5	21	X						
			71	7	15	X						
			72	25	97	X						
			73	94	63	X						
			74	8	49	X						
			75	47	09	X						
			76	7	03	X						
			77	37	39	X						
			78	141	01	X						
			79	4	63	X						
			80	105	02	X						
			81	13	48	X						
			82	21	34	X						
			83	17	27	X						
			84	4	04	X						
			85	15	31	X						
			86	16	78	X						
			87	5	12	X						
			88	11	64	X						
				2,142	15						1,704 543	05

1215
181 2
2
114
21

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857												
Feby	10	Int Rot fund		2142	15						1,704 543	05
		Paid Schm Cks	889	28	35	X						
			90	137	57	X						
			91	12	67	X						
			92	19	17	X						
			93	80	05	X						
			94	48	95	X						
			95	25	91	X						
		82	96	12	58	X						
		80	97	6	39	X						
		74 45	98	71	91	X						
		62	99	6	68	X						
			900	17	58	X						
			1	22	66	X						
			2	23	73	X						
		2656.02	3	37	83	X						
		932.87 12	4	72	54	X						
		3,588.89 12	5	87	34	X						
		15	6	9	56	X						
		8	7	134	08	X						
			8	27	57	X						
			9	47	86	X						
			10	41	98	X						
			11	9	04	X						
			12	30	63	X						
			13	20	98	X						
			14	9	71	X						
			15	9	38	X						
			16	3	05	X						
			17	23	07	X						
			18	47	25	X						
			19	8	91	X						
329			20	21	61	X						
			21	13	12	X						
			22	75	34	X						
			23	6	86	X						
			24	19	60	X						
			25	51	25	X						
			26	72	19	X						
			27	5	65	X						
			28	28	05	X						
			29	14	15	X						
			30	4	38	X						
			31	48	24	X						
		99 Cks		3,637	15						1,704 543	05

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 10	Amt Brot fwd					3637	15	1.704 543	05
485	Paid Navy Bill	21	300			300			
329	Paid Silver W.	44	345 23						
		108	41 96						
			387 19			387	19		
203	Paid Gold W.	69	715 47			715	47		
								4742	81
								1,699 800	24
1416 11	1 Bal Fwd							1,699 800	24
	Paid Silver Ck	932	7 33						
		33	7 99						
		34	11 56						
		35	82 99						
		36	67 58						
		37	291 86						
		38	9 90						
		39	80 97						
		40	3 94						
		41	47 29						
		42	5 82						
		43	311 13						
		44	4 26						
		45	8 58						
		46	64 87						
		47	25 40						
		48	14 74						
		49	21 07						
		50	6 80						
		51	8 21						
		52	4 67						
		53	56 59						
		54	17 33						
		55	8 11						
		56	69 03						
		57	25 43						
		58	11 21						
			1266 86						

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby	11	Amt Brot fwd		1266 86						
		Paid Silver Chk	959	27 50						
			60	90 47						
			61	50 86						
			62	51 33						
			63	7 56						
			65	72 52						
			64	14 16						
			66	6 13						
			67	9 19						
			68	46 31						
			69	64 47						
			70	32 74						
			71	24 38						
			72	8 97						
			73	73 13						
			74	8 73						
			75	55 98						
			76	6 75						
			77	21 56						
			78	21 74						
			79	166 97						
			80	311 21						
			81	30 93						
			82	8 28						
			83	20 86						
			84	6 52						
			85	7 31						
			86	8 47						
			87	8 76						
			88	8 —						
			89	3 45						
			90	3 75						
			91	11 51						
			92	22 11						
			93	5 35						
			94	36 81						
			95	10 41						
			96	8 94						
			97	62 66						
			98	4 66						
			99	28 48						
			1000	24 62						
		leg cks		2761 40	✓				1,699 800	24

89
92
91
71 91

1911,29
~~673,53~~ 7
9
~~2584,82~~ 8
2

1911.29
850 11 10
14
2761.40 12
4

329

190
284

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 11	Amt Brot fwd						2761	40	1,499,800	24
4 85	Paid Navy Bills	22	5 25	X			5	25		
	Paid Civil W	104	429 96	X						
329		5	193 23	X						
		10	590 41	X						
	By		1 213 60			✓	1213	60		
									3980	25
									$1,495 819	99
12	Bal. [illegible]								1,495 819	99
	Paid Navy W	39	59 23	X						
		40	75 66	X						
	B	23	8 60	X						
	4 85	25	5 56	X						
			149 05				149	05		
	Paid Civil Chq	1001	42 75	X						
		2	17 59	X						
		3	7 66	X						
		4	10 69	X						
		5	16 11	X						
		6	9 86	X						
		7	4 62	X						
		8	50 47	X						
		9	42 20	X						
		10	41 06	X						
		11	14 91	X						
		12	111 97	X						
		13	5 34	X						
		14	8 78	X						
	113	15	13 17	X						
	124	16	31 24	X						
	111	17	51 63	X						
	62 8	18	15 83	X						
		19	142 10	X						
		20	45 88	X						
		21	4 47	X						
		22	55 31	X						
		23	29 40	X						
		24	48 39	X						
			821 43							

Rec'd from Vault No 2
$20,000 [illegible]
10,000 [illegible]
30,000

Put in Vault No 2
$85,000 [illegible]

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Feby	12	Amt Brot fwd Paid Silver Ck		821	43						1,495 819	99
			1125	11	37	X						
			26	14	30	X						
			27	11	06	X						
			28	6	87	X						
			29	37	88	X						
			30	14	58	X						
			31	2	03	X						
			32	79	69	X						
			33	3	86	X						
			34	40	00	X						
			35	7	28	X						
			36	10	23	X						
			37	10	69	X						
			38	8	68	X						
			39	6	11	X						
			40	257	80	X						
			41	17	75	X						
			42	113	25	X						
			43	11	77	X						
			44	9	11	X						
			45	29	95	X						
			46	4	58	X						
			47	27	39	X						
			48	32	89	X						
			49	11	44	X						
			50	16	23	X						
			51	80	12	X						
			52	33	63	X						
			53	10	98	X						
			54	6	98	X						
			55	41	29	X						
			56	8	15	X						
			57	7	06	X						
			58	17	01	X						
			59	8	75	X						
			60	37	51	X						
			61	52	00	X						
			62	20	58	X						
			63	4	18	X						
			64	9	11	X						
			65	7	97	X						
			66	5	34	X						
			67	18	64	X						
			68	20	24	X						
				2004	57						1,495 819	99

174
162
154
7 0
1 8

1806.24
201.33
2007 57

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 12	Amt Brot fwd		2007	57			149	05	1,695 819	99
	Paid Silver Ck	1069	35	00						
		70	9	43						
329		71	119	44						
		72	18	37						
		73	19	88						
		74	32	16	✓					
	74 Cks		2 241	85			2 241	85		
	Silver Coinage Sec									
	Amt Silver W	51	932	87						
		59	2010	90						
		63	1744	72						
		67	608	19						
328		79	2991	89						
		87	3 450	53						
		94	2425	75						
		98	2497	13						
		106	2295	00						
			19 011	98	✓				19 011	98
									1,714 831	97
	Paid Silver W	51	932	87						
		59	2010	90						
		63	1744	72						
		67	608	19						
		79	2991	89						
329		87	3450	53						
		94	2425	75						
		98	2497	13						
		106	2295	00						
		7	76	77						
		9	122	92						
		123	100	67						
	12 Ws		19312	34	✓		19312	34		
	Paid Gold W	71	377	07						
		75	314	54						
203	2 Ws		691	61	✓		691	61		
									22394	85
									1,692437	12

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 13	Bal. on hand							1,692437	12
	Amt rec'd for alloy								
329	10 Dimes		1 00						
547	10 ½ Do		50						
			1 50		✓		1 50		
328	Rec'd from Coiner								
444	200.000 Dimes		20000 00						
	100.000 ½ Do		5000 00						
	Exp 20.000		25000 00		✓			25000	00
								1,717437	12
Rec'd from Vault No 10 $83.000 ½ $	Paid Silver C/f	1075	23 10	X					
		76	10 61	X					
		77	49 78	X					
		78	30 44	X					
Rec'd from Vault No 2 $20.000 $		79	5 45	X					
		80	6 71	X					
		81	14 58	X					
		82	48 78	X					
		83	11 91	X					
		84	15 86	X					
		85	10 96	X					
		86	7 19	X					
		87	67 01	X					
		88	24 32	X					
		89	75 09	X					
		90	22 03	X					
		91	15 80	X					
		92	11 47	X					
		93	14 43	X					
		94	6 53	X					
		95	26 83	X					
		96	111 90	X					
		97	17 55	X					
		98	18 77	X					
		99	9 25	X					
		1100	104 99	X					
		1	25 60	X					
		2	78 40	X					
		3	18 78	X					
		4	14 90	X					
		5	13 82	X					
		6	12 79	X					
			945 13				1 50	1,717437	12

133
184
165
74
9

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Feby 13	Amt Brot fwd		945	63				1	50	1,717 437	12
	Paid Lehn ok	1107	12	75	✓						
		8	19	01	✓						
		9	57	96	✓						
		10	15	99	✓						
		11	62	90	✓						
		12	27	13	✓						
		13	53	35	✓						
		14	6	27	✓						
		15	31	59	✓						
		16	48	24	✓						
		17	19	54	✓						
		18	4	28	✓						
		19	21	93	✓						
		20	6	43	✓						
		21	149	50	✓						
		22	30	50	✓						
		23	9	37	✓						
		24	18	42	✓						
		25	4	62	✓						
		26	15	52	✓						
		27	36	53	✓						
		28	37	12	✓						
		29	6	22	✓						
		30	9	04	✓						
		31	10	79	✓						
		32	9	08	✓						
		33	4	69	✓						
		34	71	21	✓						
		35	150	06	✓						
		36	5	61	✓						
		37	12	53	✓						
		38	27	26	✓						
		39	95	43	✓						
		40	92	55	✓						
		41	18	72	✓						
		42	12	25	✓						
		43	5	05	✓						
		44	10	36	✓						
		45	5	45	✓						
		46	35	93	✓						
		47	5	10	✓						
		48	84	77	✓						
		49	15	46	✓						
	"	50	47	53	✓						
			2363	67							

121
136
159
43
17

1739.41
624.06
2363.67

1151
1074
77

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 13	Amt brot fwd		2363	67			1	50	1,717,437	12
329	Paid Silver CK	1151	113	56						
	77 Cks		2477	23	✓		2477	23		
	Paid Silver W	100	29504	97						
		15	427	67						
		16	27	62						
		17	158	97						
		18	83	42						
329		19	1271	08						
		22	76	49						
		24	233	58						
		29	348	57						
		32	48	83						
	10 W		32180	74	✓		32180	74		
485	Paid Nav W	26	5	97			5	97		
	Paid Gold W	76	344	89						
263		77	396	48						
	2 W		741	37	✓		741	37	35406	84
									1,682,030	31
14	Bal A/c								1,682,030	31
329 547	Coins recd for assay 10 Dimes		1	00	✓		1	00		
328 444	Recd from Coiner 150,000 Dimes oz 12,000		15000	00	✓				15000	00
213 32	Coins recd for assay 10 Gold Dols		10	00	✓		10	00		
502 401 Put in vault Nov 24 $50,000	Recd from Coiner 53,596 Gold Dols oz 2,880,785		53596	00	✓				53596	00
							11	00	1,750,626	21

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857												
Feby	14	Amt Brot fwd							11	00	1,750 626	31
		Paid Silva OK	1152	132	67	X						
			53	20	74	X						
			54	5	76	X						
			55	25	54	X						
			56	11	96	X						
			57	7	00	X						
			58	16	26	X						
			59	78	95	X						
			60	20	40	X						
			61	31	81	X						
			62	6	53	X						
			63	14	58	X						
			64	16	32	X						
			65	50	35	X						
			66	18	44	X						
			67	12	30	X						
			68	208	74	X						
			69	53	17	X						
			70	86	98	X						
			71	12	36	X						
			72	57	97	X						
			73	11	17	X						
			74	5	30	X						
			75	66	03	X						
			76	88	87	X						
			77	50	93	X						
			78	9	52	X						
			79	10	04	X						
			80	21	19	X						
			81	57	17	X						
			82	9	63	X						
			83	10	02	X						
			84	7	72	X						
			85	12	54	X						
			86	84	71	X						
			87	4	73	X						
			88	6	89	X						
			89	36	17	X						
			90	73	81	X						
			91	5	27	X						
			92	18	77	X						
			93	14	–	X						
			94	27	05	X						
				1529	87						1,750 626	31

187
213
210
122
15

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 14	Amt Brot fwd [illegible] Silver O/K		1579 87				11	00	1,750 626	31
		1195	21 28	X						
		96	81 58	X						
		97	35 08	X						
		98	94 63	X						
		99	35 07	X						
		1200	6 42	X						
		1	9 00	X						
		2	13 60	X						
		3	95 31	X						
		4	11 37	X						
		5	13 23	X						
		6	97 90	X						
		7	105 53	X						
		8	5 94	X						
	114	9	11 25	X						
	[illegible]	10	17 95	X						
		11	9 21	X						
		12	13 [illegible]	X						
		13	6 06	X						
		14	13 39	X						
		15	6 04	X						
		16	13 57	X						
	+	18	4 75	X						
		19	8 74	X						
	2261.44 x	17	10 97	X						
	405.79	20	11 97	X						
		21	18 68	X						
	2667.23	22	13 62	X						
		23	26 58	X						
	329	24	35 99	X						
		25	12 84	X						
		26	13 21	X						
		27	194 04	X						
		28	12 97	X						
		29	10 25	X						
		30	14 52	X						
		31	9 14	X						
		32	21 57	X						
		33	6 04	X						
		34	4 43	X						
	83 CKs		2 666 73		✓		2 666	73		
							2 677	73	1,750 626	31

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 14	Amt Brot fwd							2647	73	1,750,626	31
	Paid Silver W	72	217	81	X						
		114	66	08	X						
		27	215	64	X						
329		28	210	23	X						
		31	364	80	X						
		34	216	09	X						
	Cw		1290	61		✓		1290	61		
	Paid Gold W	72	288	91	X						
		73	1383	72	X						
		78	196	80	X						
203		79	2520	07	X						
		81	9792	50	X						
		82	368	88	X						
	Cery		14550	88		✓		14550	88		
										18519	22
	Balance correct. — R. S.									1,732,107	09
16	Bal fwd									1,732,107	09
	Paid Silver OK	1235	10	69	X						
		36	9	31	X						
	+	37	4	81	X						
		39	63	03	X						
		40	11	03	X						
		41	24	72	X						
		42	32	62	X						
		43	13	73	X						
		44	38	7	X						
		45	13	11	X						
		46	15	28	X						
		47	13	21	X						
		48	20	66	X						
		49	14	87	X						
92		50	7	56	X						
104		51	12	47	X						
116		52	36	23	X						
53		53	4	21	X						
		54	23	68	X						
		55	29	67	X						
		56	58	47	X						
		57	70	24	X						
		58	8	82	X						
			536	42						1732107	09

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857												
Feby	16	Amt brot fwd		536	42						1,732 107	07
		Paid Litton OK	1259	9	70	X						
			60	29	18	X						
			61	14	86	X						
			62	99	34	X						
			63	113	93	X						
			64	4	62	X						
			65	18	93	X						
			66	17	20	X						
			67	56	53	X						
			68	6	13	X						
			69	22	43	X						
			70	31	57	X						
			71	95	—	X						
			72	36	04	X						
			73	15	62	X						
			74	16	92	X						
			75	9	15	X						
			76	18	86	X						
			77	11	26	X						
			78	16	72	X						
			79	18	86	X						
			80	16	57	X						
			81	30	23	X						
			82	57	11	X						
			83	34	36	X						
			84	20	63	X						
			85	9	15	X						
			86	3	47	X						
			87	6	74	X						
			88	10	74	X						
			89	3	76	X						
			90	5	68	X						
			91	49	27	X						
			92	18	34	X						
			93	16	71	X						
			94	15	19	X						
			95	9	51	X						
			96	81	28	X						
			97	38	23	X						
			98	7	13	X						
			99	6	50	X						
			1300	4	41	X						
			1	15	86	X						
			2	33	36	X						
				1,693	50						1,732 107	07

180
215
265
106
14

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Feby 16	Spl Protfund		1693 50						1,732 147	09
	Paid Silver Ck	1303	14 04	✗						
		4	21 38	✗						
		5	4 79	✗						
		6	13 11	✗						
		7	7 08	✗						
		8	72 53	✗						
		9	9 67	✗						
		10	1 94	✗						
		11	21 81	✗						
329		12	4 99	✗						
		13	62 50	✗						
		14	19 24	✗						
		15	71 26	✗						
		16	14 21	✗						
		17	30 20	✗						
		18	28 02	✗						
16 34 84	84 Cks		2090 27		✓		2090	27		
							14	65		
	Paid Silver W	120	174 60	✗						
		35	358 52	✗	2104	92				
329		36	108 30	✓						
		37	132 79	✗						
		44	254 40	✗						
	5 Ws		1028 61		✓		1028	61		
									3,118	88
									1,728 988	21
17	Bal S. M								1,728 988	21
	Paid Silver CR	1319	13 28	✗						
		20	9 —	✗						
		21	8 42	✗						
		22	13 78	✗						
		23	7 34	✗						
		24	4 81	✗						
		25	97 17	✗						
	79	26	48 64	✗						
	60	27	64 15	✗						
	79	28	60 18	✗						
	37	29	20 16	✗						
		30	7 72	✗						
		31	5 29	✗						
		32	14 49	✗						
		33	4 66	✗						
			379 09						1728 988	21

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857												
Feby	17	Amt Brot fwd		379	09						1,728,988	21
		Paid Silver Ctf	1334	78	28	✗						
			35	39	84	✗						
			36	146	51	✗						
			37	8	65	✗						
			38	10	39	✗						
			39	14	93	✗						
			40	15	02	✗						
			41	203	60	✗						
			42	9	54	✗						
			43	4	63	✗						
			44	69	03	✗						
			45	40	43	✗						
			46	31	30	✗						
			47	67	98	✗						
			48	19	97	✗						
			49	16	66	✗						
			50	24	44	✗						
			51	7	48	✗						
			52	23	79	✗						
			53	10	38	✗						
			54	16	34	✗						
			55	92	15	✗						
			56	10	76	✗						
			57	10	08	✗						
			58	32	13	✗						
			59	9	43	✗						
			60	11	53	✗						
			61	11	05	✗						
			62	37	—	✗						
			63	8	95	✗						
			64	24	07	✗						
			65	11	01	✗						
			66	45	46	✗						
			67	37	16	✗						
			68	14	54	✗						
			69	13	84	✗						
			70	19	51	✗						
			71	13	98	✗						
			72	4	74	✗						
			73	40	79	✗						
			74	53	15	✗						
			75	22	03	✗						
			76	18	94	✗						
			77	18	34	✗						
				1798	32						1,728,988	21

212
213
228
1197

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Feby	17	Amt Brot fwd		1798	32						1,728 988	21
		Paid Silver CK	1378	17	74	X						
			80	81	14	X						
			81	40	96	X						
			82	29	63	X						
			83	62	32	X						
			84	15	44	X						
			85	18	33	X						
			86	46	55	X						
			87	16	38	X						
			88	33	75	X						
			89	12	62	X						
			90	16	88	X						
			91	20	58	X						
			92	19	78	X						
			93	21	19	X						
			94	26	08	X						
			79	68	53	X						
			95	88	41	X						
			96	5	89	X						
			97	11	86	X						
			98	10	47	X						
			99	35	46	X						
			1400	6	93	X						
			1	15	91	X						
			2	4	95	X						
			3	5	05	X						
			4	4	57	X						
			5	33	75	X						
			6	6	76	X						
			7	8	55	X						
			8	29	84	X						
			9	17	31	X						
			10	12	73	X						
			11	3	20	X						
			12	99	96	X						
			13	107	—	X						
			14	13	07	X						
			15	4	86	X						
			16	25	97	X						
			17	7	74	X						
			18	35	35	X						
			19	73	19	X						
			20	17	82	X						
			21	15	41	X						
		103 CKL		3048	25			✓				

329

135
151
141
83
152

2531.15
517.10

3048 25
8
10
10
4

Recd from Vault for $15,000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Feby 17	Amt Brot fwd						3048	25	1,728,988	21
	Paid Silver W	125	94	84 ✗						
324		141	288	38 ✗						
		42	100	57 ✗						
		51	74	12 ✗						
	21 W		557	91		✓	557	91		
	Paid Gold W	83	2358	✗						
203		84	1479	23 ✗						
		86	1696	68 ✗						
	3 W		5533	91		✓	5533	91		
									9140	07
									1,719,848	14
18	Bal due								1,719,848	14
329 54	Coin recd for assay 10 Dimes		1	00		✓	1	00		
328 444	Recd from Clemens 200,000 Dimes wgt 16,000		20000	00		✓			20000	00
211 3 18	Coin recd for assay 10 Gold Dollars		10	00		✓	10	00		
209 406	Recd from Clemens 41,601 Gold Dollars wgt		41,601	00		✓			41,601	00
Put in vault No 1 $41,000 202	Gold Coinage Dr Amt Trans Dept to Cr Sub Treasy		30000	00	30000	00 ✓			30000	00
Put in vault No 2 $70,000 DE	Silver Coinage Dr Amt Silver W	11	4310	08						
		13	3060	32						
		21	3639	48						
		26	2760	84						
330		33	2230	32						
		38	2475	52						
		47	2667	79		✓				
			21,144	35	21,144	35			21,144	35
							11	00	1,832,593	49

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Feby	18	Amt Brot fwd							11	00	1,832 593	49
		Paid Ritm Clk	1422	5	08	X						
			23	6	37	X						
			24	138	49	X						
			25	9	57	X						
			26	46	06	X						
			27	32	99	X						
			28	58	98	X						
			29	1	80	X						
			30	16	77	X						
			31	14	17	X						
			32	145	16	X						
			33	105	41	X						
			34	13	22	X						
			35	5	77	X						
			36	8	06	X						
			37	14	82	X						
			38	6	35	X						
			39	52	80	X						
			40	16	22	X						
			41	27	98	X						
			42	60	42	X						
			43	12	56	X						
			44	39	36	X						
			45	18	93	X						
			46	30	93	X						
			47	78	33	X						
			48	54	95	X						
			49	9	56	X						
			50	9	57	X						
			51	6	80	X						
			52	26	91	X						
			53	60	00	X						
			54	58	03	X						
			55	270	53	X						
			56	8	61	X						
			57	3	64	X						
			58	21	38	X						
			59	23	60	X						
			60	23	56	X						
			61	20	92	X						
			62	5	76	X						
			63	131	15	X						
			64	36	09	X						
				1731	16				11	00	1832 593	49

196
221
221
113
17

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 18	Amt Brot fwd Paid Silver Chg		1730 16			11	00	1,832,593	49
		1465	5 68 ✗						
		66	5 55 ✗						
		67	26 57 ✗						
		68	7 00 ✗						
		69	12 02 ✗						
		70	72 95 ✗						
		71	12 82 ✗						
		72	16 66 ✗						
		73	5 49 ✗						
		74	50 94 ✗						
		75	55 12 ✗						
		76	101 80 ✗						
		77	11 73 ✗						
		78	105 03 ✗						
		79	400 71 ✗						
		81	12 98 ✗						
		82	5 99 ✗						
		83	5 45 ✗						
		84	42 60 ✗						
		85	13 76 ✗						
		80	57 73 ✗						
		86	16 07 ✗						
		87	63 27 ✗						
		88	37 75 ✗						
		89	155 33 ✗						
		90	17 54 ✗						
		91	30 15 ✗						
		92	47 43 ✗						
		93	49 94 ✗						
		94	21 93 ✗						
		95	5 63 ✗						
		96	6 38 ✗						
		97	10 17 ✗						
		98	22 63 ✗						
		99	10 02 ✗						
		1500	118 92 ✗						
		1	4 28 ✗						
		2	23 78 ✗						
		3	5 02 ✗						
		4	18 68 ✗						
			3418 76	✓		3418	76		
	83 Cks					3429	76	1,832,593	49

101
129
99
46
172

2769.91
668.84
3,437.75

331

186
21
188

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Feby 18	Amt brot fwd					3429	76	1,832,593	49
	Paid Silver W	111	4310 08						
		13	3060 32						
		21	3639 48						
		26	2760 84						
		33	2230 32						
		38	2475 52						
331		39	169 48						
		40	280 23						
		46	19 37						
		47	2667 79						
		48	150 80						
		50	100 39						
		49	212 29						
		52	131 96						
	14 wts		22208 87			22208	87		
	Paid Gold W	74	88 57						
205		87	287 90						
		88	477 65						
	3 wts		854 12			854	12	26492	75
								1,806,100	74
19	Bal A M							1,806,100	74
484	Adriance Homer & Co Amt Coinf Ltr No 3145		44225 00					44225	00
	Paid Silver CR	1238	14 65						
		1505	11 99						
		6	10 55						
		7	60 86						
		8	14 86						
		9	11 50						
		10	4 19						
		11	90 20						
		12	14 94						
		13	8 66						
		14	37 74						
		15	150 00						
		16	38 99						
		17	25 17						
		18	7 23						
			501 53					1,850,325	74

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857											
Feby 19	Amt Brot fw[illegible]		511	53						1,850 325	74
	Paid Silver Ch[illegible]	1519	18	60	X						
		20	15	115	X						
		21	12	34	X						
		22	30	55	X						
		23	39	57	X						
		24	11	92	X						
		25	29	11	X						
		26	90	04	X						
		27	5	27	X						
		28	37	19	X						
		29	13	10	X						
		30	15	09	X						
		31	45	14	X						
		32	41	87	X						
		33	5	29	X						
		34	20	70	X						
		35	110	00	X						
		36	12	16	X						
		37	104	68	X						
		38	6	41	X						
		39	90	59	X						
		40	23	90	X						
		41	23	08	X						
		42	36	69	X						
		43	11	64	X						
		44	18	29	X						
		45	18	42	X						
		46	4	36	X						
		47	18	77	X						
		48	41	69	X						
		49	5	35	X						
		50	31	95	X						
		51	20	70	X						
		52	14	27	X						
		53	34	10	X						
		54	6	17	X						
		55	168	56	X						
		56	11	49	X						
		57	9	74	X						
		58	114	37	X						
		59	6	48	X						
		60	5	19	X						
		61	98	45	X						
		62	24	42	X						
			2003	42							

Put in
Vault No 2
$50,000 DG

Recd from
Vault No 2
5000 ¼ E
3000 3 $
$8,000

191
165
1745
1 9 17

1754.51
248.91

2003 42

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 19	Amt Brot fwd		2003 42						1,850,325	74
	Paid Silver W	1563	33 81	X						
		64	12 24	X						
		65	6 10	X						
		66	13 66	X						
		67	19 43	X						
		68	46 32	X						
		69	2 79	X						
		70	6 38	X						
		71	25 79	X						
		72	3 56	X						
		73	36 35	X						
		74	6 37	X						
		75	14 39	X						
331		76	11 76	X						
		77	14 14	X						
		78	30 87	X						
		79	29 33	X						
		80	33 44	X						
		81	13 25	X						
		82	76 77	X						
		83	3 81	X						
	80 OK		2443 98		✓		2443	98		
							14	65		
							2429	33		
	Paid Avy W	141	58 82	X						
		42	265 50	X						
		43	36 61	X						
		44	74 00	X						
485		45	80 00	X						
	B	24	9 50	X						
		27	4 80	X						
		28	6 50	X						
			535 73				535	73		
4/11	Paid Rep W		6 75	X			6	75		
	Paid Lom W	89	143 41	X						
		90	244 96	X						
2115	2 ca		388 37		✓		388	37		
							3374	83	1,850,325	74

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 19	Amt. Not fwd					3,374	83	1,850,325	74
	Paid Silver W	102	163 54						
		154	128 86						
		55	254 65						
331		56	264 27						
		60	104 62						
	5 ck		915 94			915	94		
								4,290	77
								1,846,034	97
20	Bal. A. m.							1,846,034	97
331	Coins recd fm Assayer								
547	20 Dimes		2 00			2	00		
330	Recd from Coiner								
444	350.000 Dimes		35000 00					35,000	00
	wt 28.000							1,881,034	97
	Paid Silver Ck	1584	52 14						
		85	15 53						
		86	43 17						
		87	4 02						
		88	8 15						
		89	6 66						
		90	23 47						
		91	11 43						
		92	58 46						
		93	38 46						
		94	7 33						
		95	76 44						
		96	85 02						
		97	59 58						
		98	33 97						
		99	9 57						
	122	1600	32 77						
	107	1	95 15						
	135	2	12 76						
	88	3	48 46						
	9	4	146 75						
		5	26 15						
		6	22 42						
		7	20 82						
		8	47 04			2	00	1,881,034	97
			985 72						

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 20	Amt Brot fwd		985 72					2 49	1,881 134	97
	Paid Subs OW	1409	19 97	X						
		10	8 24	X						
		11	11 71	X						
		12	9 92	X						
		13	15 89	X						
		14	37 30	X						
		15	38 53	X						
		16	96 53	X						
	51	17	7 32	X						
	18 2	18	66 71	X						
	1 0 2 44	19	4 62	X						
	1 3	20	17 60	X						
	1	21	3 27	X						
		22	4 96	X						
		23	13 92	X						
331		24	27 80	X						
		25	4 75	X						
	1342, 21	26	34 52	X						
		27	19 13	X						
		28	95 96	X						
		29	30 14	X						
		30	29 96	X						
		31	9 18	X						
		32	16 63	X						
		33	24 35	X						
		34	4 88	X						
	51 Chks		1 639 41			✓	1 639	41		
485	Paid Seay Co	46	76 50	X			76	50		
	Paid Subs W	143	284 87	X						
		58	102 74	X						
1331		59	269 99	X						
		61	259 37	X						
		63	316 67	X						
	5 Ws		1 233 64			✓	1 233	64		
	Paid Sola W	91	307 74	X						
		92	410 84	X						
215		93	286 33	X						
		94	194 98	X		✓				
	4 Ws		1199 89				1199	89	4,151	44
									1,876 883	53

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 21	Bal on							1,876 883	53
331/547	Cert. rec'd for alloy 10 Dimes		100		✓	1	00		
330/444	Rec'd from the Coiner 150.000 Dimes Wt 12.000		15000 00		✓			15000	00
214	Rec'd from Treas & Assayer Amt Wr alloy Coin (Gold)		5896 50	✓				5896	50
330	Rec'd from Treas & Assayer Amt Wr alloy Coin (Silver)	130	205 45		✓			205	45
	Paid Silver Cr	1135	7 12 X						
		36	9 24 X						
		37	22 69 X						
		38	13 08 X						
		39	57 90 X						
		40	20 79 X						
		41	38 71 X						
		42	32 65 X						
		43	8 12 X						
		44	10 09 X						
		45	29 67 X						
		46	8 11 X						
		47	70 66 X						
		48	15 36 X						
		49	9 79 X						
		50	16 11 X						
		51	72 83 X						
		52	11 06 X						
		53	51 01 X						
	120	54	16 50 X						
	94	55	10 24 X						
	134	56	55 10 X						
	62	57	8 05 X						
		58	8 55 X						
		59	19 18 X						
		60	4 54 X						
		61	9 05 X						
			426 40			1	00	1,897,985	48

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 21		Amt Brot fwd		626 40				1	00	1,897,985	48
		Paid Silver Ck	1662	13 25	X						
			63	24 21	X						
			64	9 55	X						
			65	31 26	X						
			66	4 70	X						
			67	4 36	X						
			68	22 79	X						
	331		69	4 69	X						
			70	5 14	X						
			71	2 79	X						
			72	7 41	X						
			73	3 18	X						
		"	74	6 56	X						
		40 Cks		766 29			✓	766	29		
		Paid Silver W	130	205 45	X						
			64	132 83	X						
	331		66	290 72	X						
			67	95 07	X						
			74	105 01	X						
		Slvy		829 08			✓	829	08		
		Paid Gold W	80	5896 50	X						
			97	2353 38	X						
	215	Gu		8249 88		✓		8249	88		
										9846	25
		Balance correct — R.S.								1,888 139	23
23		Bal & w								1,888 139	23
	331 547	Coins recd for assay 10 Half Dimes		50			✓		50		
	330 444	Recd from Clearing 200.000 Half Dimes gl 8.000		10000 00			✓			10000	00
	331	U States Lre Co Credit Paid Transf Rft Vcs & Sent to New Orleans	3713	20000 00			✓	20000	00	~~20000~~	~~00~~
	485	Paid Mdy Co	47	18 00	X			18	00		
		" " " "									
								20018	50	1,898 139	23

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 May 23	Amt Brot fwd							20018	50	1,898 139	23
	Pain Riter Clk	1675	34	50	✗						
		76	120	78	✗						
		77	5	48	✗						
		78	40	01	✗						
		79	10	45	✗						
		80	24	24	✗						
		81	13	08	✗						
		82	5	71	✗						
		83	3	53	✗						
		84	17	38	✗						
		85	8	—	✗						
		86	14	03	✗						
		87	35	76	✗						
		88	5	16	✗						
		89	141	12	✗						
		90	5	41	✗						
		91	36	27	✗						
		92	48	08	✗						
		93	38	49	✗						
		94	14	85	✗						
		95	16	32	✗						
		96	5	23	✗						
		97	13	—	✗						
		98	12	36	✗						
		99	21	39	✗						
		1700	11	23	✗						
		1	3	97	✗						
		2	4	45	✗						
		3	45	01	✗						
		4	28	98	✗						
		5	164	36	✗						
		6	58	57	✗						
		7	93	90	✗						
		8	21	03	✗						
		9	37	60	✗						
		10	4	57	✗						
		11	11	38	✗						
		12	7	35	✗						
		13	32	13	✗						
		14	196	00	✗						
		15	6	76	✗						
		16	16	39	✗						
			1444	25							
								20018	50	1898 139	23

Rec'd from
Vault No 2
475,000 DC
10,000 ½E
5,000 ?
490 000

185
162
194
104
14

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 23	Amt Brot fwd		1444	25			20018	50	1,898 139	23
	Paid Ritm CK	1717	217	28						
		18	28	37						
		19	15	99						
		20	6	58						
331		21	19	43						
		22	8	57						
		23	24	13	✓					
	49 Cks		1764	60			1764	60		
		24								
	Paid Ritm CK	168	1190	06						
		69	97	11						
		70	215	05						
331		71	267	41						
		72	743	03						
		76	414	65	✓					
	6 cs		2927	31			2927	31		
	Paid Ritm CK	95	275	44						
		96	387	05						
		98	360	11						
2[illegible]		99	494 926	51						
		102	468	57						
	5 cs		496 417	68	✓		496 417	68		
									521 128	09
									1,377 011	14
24	Bal fwd								1,377 011	14
	Paid Ritm CK	1724	4	61						
		25	44	34						
		26	7	91						
		27	23	76						
		28	31	43						
		29	28	18						
		30	15	83						
		31	28	69						
		32	8	32						
			193	07						

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1859												
Feby	24	Suit Rotfred Poria River Ch		193	97						1,377 111	14
			1733	15	45	X						
			34	5	61	X						
			35	7	66	X						
			36	182	26	X						
			37	9	49	X						
			38	23	27	X						
			39	10	68	X						
			40	153	61	X						
			41	79	87	X						
			42	17	15	X						
			43	43	37	X						
			44	106	21	X						
			45	34	09	X						
			46	22	42	X						
			47	118	11	X						
			48	15	45	X						
			49	11	38	X						
			50	93	42	X						
			51	19	40	X						
			52	13	56	X						
			53	31	38	X						
			54	47	16	X						
			55	86	24	X						
			56	48	60	X						
			57	14	14	X						
			58	8	35	X						
			59	15	37	X						
			60	34	63	X						
			61	27	81	X						
			62	9	25	X						
			63	90	49	X						
			64	4	58	X						
			65	40	73	X						
			66	27	45	X						
			67	24	50	X						
			68	247	27	X						
			69	4	75	X						
			70	35	17	X						
			71	37	93	X						
			72	11	62	X						
			73	8	69	X						
			74	3	99	X						
				2055	83						1377 111	14

213
199
225
135
18

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 24	Amt Brot fwd		2055 83					1,377 011	14
	Paid Silver Ck		1775	5 39	✗				
		76	15 58	✗					
		77	32 46	✗					
		78	15 47	✗					
331		79	69 58	✗					
		80	13 87	✗					
		81	23 28	✗					
		82	7 12	✗					
		83	3 25	✗					
	60 Cks		2241 83		✓	2241	83		
	Paid Nav W	48	18 64	✗					
485	B	29	7 22	✗					
		30	9 50	✗					
			35 36			35	36		
	Paid Silver W	165	297 91	✗					
331		75	678 66	✗					
		78	147 16	✗					
		79	1089 92	✗					
	4 Wts		2213 65		✓	2213	65		
	Paid Gold W	100	1264 21	✗					
205		1	490 19	✗					
	2 Wts		1754 40		✓	1754	40		
								6245	24
								1,370 765	90
25	Bal Agree							1,370 765	90
331 / 54	Coins recd for assay 20 Half Dimes		1 00		✓	1	00		
330 / 444	Recd from Coiner 300.000 Half Dimes ctf 12.000		15000 00		✓			15000	00
205 / 37	Coins recd for assay 10 Gold Dollars		10 00		✓	10	00		
						11	00	1,385 765	90

200.000
1000.

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Feby 25	Amt brot fwd							11	00	1,385715	90
804 2 fe.0 [illegible]	Recd from Claim Gold Notes Ok		26098	00		✓				26098	00
Put in Vault No 2 $25.000	Paid Silver Bk	1784	107	52	X						
		85	22	05	X						
		86	42	23	X						
		87	5	00	X						
		88	67	25	X						
Recd from Vault No 2 $5,000		89	18	86	X						
		90	180	07	X						
		91	47	43	X						
		92	77	22	X						
		93	42	02	X						
		94	5	77	X						
		95	58	13	X						
		96	219	64	X						
		97	30	16	X						
		98	7	47	X						
		1800	111	47	X						
		1	20	63	X						
		2	115	76	X						
		3	49	12	X						
		4	27	44	X						
		5	52	55	X						
		6	6	81	X						
		7	32	23	X						
		8	11	85	X						
		9	4	30	X						
		10	59	78	X						
		11	33	22	X						
		12	30	38	X						
		13	13	11	X						
	162 ✓	14	24	33	X						
	174 ✓	15	15	96	X						
	194 ✓	16	6	54	X						
	111 ✓	17	15	76	X						
	19	18	140	14	X						
		19	4	10	X						
		20	39	78	X						
		21	30	16	X						
		22	25	97	X						
		23	5	41	X						
		24	6	80	X						
			1914	42				At 11	00	1,411813	90

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 25	Amt Brot fwd		1814 42			11	00	1,411 863	90
	Paid Ritns Ck	1825	292 57 X						
		26	28 68 X						
		27	48 02 X						
		28	27 66 X						
		29	13 27 X						
331		30	4 72 X						
		31	9 37 X						
		32	10 92 X						
		33	21 32 X						
		34	6 77 X						
	51 CKs		2327 72	✓		2327	72		
						91	92		
						2421	64		
	Paid Nav w		24 60 X			24	60		
485									
	Paid Ritm w	45	244 29 X						
		99	17947 43 X						
331		181	472 91 X						
		82	219 15 X						
		83	344 13 X						
		84	889 15 X						
	Cus		20117 06	✓		20117	06		
								22 480	38
								1,389 383	52
26	Bal A M							1,389 383	52
	Paid Ritm Ck	1835	61 18 X						
		36	16 99 X						
		37	80 57 X						
		38	129 36 X						
		40	12 86 X						
		39	6 85 X						
		41	5 39 X						
		42	18 55 X						
		43	115 76 X						
		44	25 03 X						
		45	20 91 X						
		46	2 33 X						
		47	7 04 X						
		48	14 79 X						
			517 61					1,389 383	52

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
1857				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Feby 26	Amt Brot fwd		517 41					1,389,383	52
	Paid Since [illegible]	1849	105 90 ✗						
		50	4 47 ✗						
		51	23 27 ✗						
		52	19 19 ✗						
		53	11 82 ✗						
		54	4 67 ✗						
		55	23 89 ✗						
		56	21 88 ✗						
		57	7 41 ✗						
		58	12 07 ✗						
		59	18 15 ✗						
		60	37 55 ✗						
		61	15 57 ✗						
		62	28 85 ✗						
		63	8 49 ✗						
		64	14 70 ✗						
		65	181 91 ✗						
		66	5 45 ✗						
		67	10 01 ✗						
		68	14 49 ✗						
		69	8 82 ✗						
		70	34 88 ✗						
		71	3 63 ✗						
		72	14 00 ✗						
		73	6 55 ✗						
		74	18 15 ✗						
		75	11 26 ✗						
		76	20 10 ✗						
		77	21 39 ✗						
		78	34 03 ✗						
		79	15 83 ✗						
		80	17 03 ✗						
		81	5 75 ✗						
		82	45 04 ✗						
		83	10 78 ✗						
		84	28 20 ✗						
		85	65 84 ✗						
		86	4 83 ✗						
		87	4 82 ✗						
	53 cts		1458 22	✓		1458	22		
						1458	22	1,389,383	52

331

146
179
162
69
12

1292.96
165.26
1,458.22

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Feby 26	Amt Brot fwd					1458	22	1,389 383	52
485	Paid Gas Co	511	15 24 ✗			15	24		
331	Paid Silver W	188	122 38 ✗						
		89	982 72 ✗						
		94	251 75 ✗						
	3 Wts		1356 85		✓	1356	85		
205	Paid Gold W	113	95 15 ✗		✓	95	15		
								2925	46
								$ 1,386 458	06
27	Bal A/c							1,386 458	06
331 547	Samples for assay 20 Half Dimes		1 00 ✓		✓	1	00		
330 444	Rec'd from Coining 300,000 Half Dimes oz 12,000.		15000 00		✓			15000	00
330	Silver Coinage a/c Amt Silver Wt	180	766 54						
		153	2107 17 ✓						
		57	3048 56 ✓						
		62	3420 75 ✓						
		73	2433 46 ✓						
		77	1640 90 ✓						
		87	1763 12 ✓						
		91	2238 75 ✓						
			17419 15		✓			17419	15
484	Ordinary A/c Cr. Amt rec for Fire Brick title of the Mint used for Repairs & now spared for		27 34 ✓					27	34
331	Silver Coinage a/c Amt Sack Bill		2 62 ✓		✓	2	62		
						3	62	1,418 904	55

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 27	Amt Brot fwd							3	62	1,418 904	55
4/11	Paid Repair W		90	64	X			90	64		
	Paid Citizn Cks	1888	24	65	X						
		89	22	38	X						
		90	32	89	X						
		91	78	98	X						
		92	31	30	X						
		93	14	82	X						
		94	11	06	X						
		95	18	94	X						
		96	42	87	X						
		97	9	98	X						
		98	46	22	X						
		99	67	88	X						
		1900	70	68	X						
		1	41	36	X						
		2	18	75	X						
		3	7	57	X						
		4	7	52	X						
		5	33	47	X						
331		6	32	62	X						
		7	433	89	X						
		8	38	92	X						
		9	18	47	X						
		10	23	37	X						
		11	34	29	X						
		12	2	68	X						
	181	13	20	63	X						
	193	14	64	41	X						
	160	15	37	28	X						
	102	16	20	24	X						
	14	17	3	29	X						
		18	12	80	X						
		19	52	33	X						
		20	18	11	X						
		21	4	59	X						
		22	21	76	X						
	3564		1420	31			✓	1420	31		
205	Paid Gold W	1286	4097	45	X		✓	4097	45		
								5612	02	1,418 904	55

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Feby 27	Amt Brot fwd						5412	02	1,418904	55
	Paid Silver W	112	15988	49 X						
		53	2107	17 X						
		57	3048	56 X						
		62	3420	75 X						
		73	2433	46 X						
		77	1640	99 X						
331		80	766	54 X						
		86	12929	99 X						
		87	1763	02 X						
		91	2238	75 X						
		200	76	55 X						
	11 Wy		46414	18	✓		46414	18		
	Paid Assy Wy	✓	925	20						
		✓	2170	00 ✓ ✓						
		✓	409	92 ✓ ✓						
485		✓	1646	56 ✓ ✓						
		✓	283	20 ✓ ✓						
		✓	264	00 ✓ ✓						
		✓	745	40 ✓ ✓						
	7 Wy		6444	48			6444	48		
									58470	68
									1,360433	87
28.	Bal Am								1,360433	87
331 521	Coin'g Rec'd for alloy 10 Half Dimes			50	✓			50		
339 444	Rec'd from Clearing 220,000 Half Dimes of 8800		11000	00	✓				11000	00
330 244	Gold Coinage Ser Nat Silver [illegible]		97818	11	97818	11	97818	11	97818	11
	Paid Assy W		15	00 X						
		51	42	00 X						
		52	45	00 X						
485		53	23	17 X						
		54	24	00 X						
			3033	32 ✓						
		55	680	08 X						
	6w		3862	57			3862	57		
							101681	18	1469251	98

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 28	Amt Brot fwd						101 681	18	1.469 251	98
	Paid Silver Chq	1923	14 29	X						
		24	30 33	X						
		25	21 90	X						
		26	10 78	X						
		27	13 88	X						
		28	8 67	X						
		29	61 67	X						
		30	7 14	X						
		31	31 41	X						
		32	16 21	X						
		33	3 98	X						
		34	11 97	X						
		35	18 50	X						
		36	6 91	X						
		37	9 92	X						
		38	19 16	X						
		39	17 84	X						
331		40	15 73	X						
		41	83 64	X						
		42	30 73	X						
		43	72 46	X						
		44	28 30	X						
		45	32 81	X	|||| ||					
		46	4 80	X						
		47	25 76	X						
		48	8 10	X						
		49	260 13	X						
	181 235 193 87 10	50	15 14	X						
		51	13 76	X						
		52	13 68	X						
		53	22 07	X						
		54	26 79	X						
		55	18 46	X						
		56	35 48	X						
		57	5 83	X						
		58	14 21	X						
		59	5 86	X						
		60	8 38	X						
		61	23 95	X						
		62	2 83	X						
	40 Chk		1073 51		✓		1073	51		
461	Paid Rep W		120 00	X			120			
	Paid Silver W	190	327 39	X						
337		97	201 11	X						
	2 Wy		528 50		✓		528	50		
							103 403	19	1.469 251	98

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Feby 28	Amt Brot fwd						103,403	19	1,469,251	98
	Silver Change Co				X	✓				
331	Sht Bill		488	34			488	34		
	~~Pay Bill~~		~~15~~	~~00~~						
			~~503~~	~~34~~			[illegible]	[illegible]		
215	Paid Gold W	106	215	40	X	✓	215	40		
									104,106	93
	Balance correct.— R. I.								1,365,145	05
March 2	Bal Brt fwd								1,365,145	05
485	Paid Nav Co	60	172	42 X						
		61	127	20 X						
			299	62			299	62		
	Paid Silver W	192	1090	80 X						
		93	171	29 X						
331		201	106	88 X						
		6	935	10 X						
		8	198	35 X						
		9	80	70 X						
Rec from vault Mar $5000		13	680	69 X						
	7 W		3263	81		✓	3263	81		
	Paid Silver B	1963	19	52 X						
		64	11	39 X						
		65	11	10 X						
		66	21	38 X						
		67	10	89 X						
331		68	50	57 X						
		69	28	49 X						
		70	7	08 X						
		71	8	92 X						
		72	3	99 X						
	10 CKs		173 173	39 29	✓		173	39		
218	Paid Gold W	100	95	26	X	✓	95	26		
									3,832	08
									1,361,312	97

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
1857					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
Mch 3	1 Bal. A/c								1,341,312	97
331	Coins rec. for alloy									
517	15 Half Dimes		75			✓		75		
330	Rec. from Coinage									
	240,000 Half Dimes		120000 00			✓			120000	00
444	of 9,600									
205	Coins rec. for alloy									
32	8 Quarter Eagles		20 00			✓	20	00		
204	Rec. from Coinage									
446	30,284 Quarter Eagles		75705 00			✓			75705	00
	of 4,049,680									
	Paid Silver a/c	1973	52 37	x						
		74	28 26	x						
Rec. from		75	3 87	x						
vault No 2		76	24 66	x						
$35,000 ½		77	9 49	x						
5000 ¼ E		78	19 40	x						
40,000		79	5 24	x						
		80	66 64	x						
Put in		81	12 11	x						
vault No 2		82	21 30	x						
$75,000 ¼ E		83	17 64	x						
		84	30 56	x						
		85	4 65	x						
		86	5 23	x						
		87	61 49	x						
		88	23 68	x						
		89	22 58	x						
		90	13 59	x						
		91	4 68	x						
		92	4 84	x						
		93	29 94	x						
		94	56 18	x						
		95	16 17	x						
		96	19 48	x						
		97	5 81	x						
		98	11 29	x						
		99	20 70	x			20	75	1,449,027	97
			601 55	14 13 13						

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Mch 3	Amt Brotford		600 55				20	75	1,449 027	97
	Paid Silver CNS	2000	17 93	X						
		1	14 37	X						
		2	4 93	X						
331		3	12 55	X						
		4	22 45	X						
		5	6 16	X						
		6	4 86	X						
	34 Ctfs		683 80		✓		683	80		
485	Paid Mez Co	63	68 00	X			68	00		
	Paid Silver W	185	214 21	X						
		205	1766 57	X						
		7	638 13	X						
331		10	770 95	X						
		14	899 29	X						
	5 Ws		4289 15		✓		4289	15		
	Paid Gold W	104	1709 83	X						
2115		7	77 49	X						
		9	331 51	X						
	3 Ws		2118 83		✓		2118	83		
									7,180	53
									1,441 847	44
4	Bal Fwd					✓			1,441 847	44
215	Cert Coinage Sec Lo Gold									
	Amt Warrant	1	5056 00	4						
	Paid Silver W									

Rec'd from Vault No 2
$175,000 Sil
15,000 G
190,000

Rec'd from Vault No 1
$1800 3¢

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857											
Mch 4	Amt Brot fwd							5056	00	1,441 847	44
	Paid Silver Ck	2007	5	12	X						
		8	1	90	X						
		9	3	20	X						
		10	69	43	X						
		11	78	16	X						
		12	16	72	X						
		13	8	66	X						
		14	36	84	X						
		15	15	85	X						
		16	96	16	X						
		17	26	13	X						
		18	15	09	X						
		19	33	20	X						
		20	8	81	X						
		21	15	31	X						
		22	22	58	X						
		23	71	81	X						
		24	87	18	X						
		25	229	73	X						
		26	40	92	X						
		27	24	71	X						
		28	21	08	X						
		29	5	15	X						
		30	66	52	X						
		31	3	08	X						
		32	5	33	X						
		33	96	05	X						
		34	6	73	X						
		35	46	89	X						
		36	22	50	X						
		37	7	96	X						
		38	4	68	X						
		39	8	94	X						
		40	21	16	X						
		41	160	07	X						
		42	26	40	X						
		43	7	90	X						
		44	4	72	X						
		45	14	10	X						
		46	51	18	X						
		47	12	19	X						
		48	4	48	X						
			1504	62	7/9			5056	00	1,441 847	44

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Mch 4	Amt Brot fwd		1514 62				5056	00	1,441 847	44
	Paid Silver Chk	2049	6 54	X						
		50	3 76	X						
331		51	58 68	X						
	2w Ck		1583 60		✓		1583	60		
485	Paid Mily Bill	3/21	4 00	X			4	00		
	Paid Silver W	195	13 840 85	X						
331		212	203 31	X						
	2 w		14 044 16		✓		14 044	16		
	Paid Misc Gold W	104	250 000 00							
215		116	438 32	X						
	2 w		250 438 32		✓		250 438	32		
									271 126	08
									1,170 721	36
5	1 Bal A cu								1,170 721	36
331 547	Coins recd for assay									
	4 Quarter Dollars		1 00							
	20 Half Dimes		1 00							
			2 00		✓		2	00		
331 404	Recd from Coining									
	72.000 Quarter Dollars		18 000 00							
	400000 Half Dimes		20 000 00							
			38 000 00		✓				38 000	00
275 32	Coins recd for assay									
	10 Half Eagles		50 00		✓		50	00		
209 401	Recd from Coining									
	19.106 Half Eagles		95 530 00		✓				95 530	00
	yL									
							52	00	1,304 251	36

Rec from vault to 275 $5,000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Mch 5	Amt Brot fwd					52	00	1,304,251	36
	Paid Silver Ck	1799	93 92 ✓						
		2052	36 84 ✓						
		53	19 60 ✓						
		54	4 57 ✓						
		55	5 99 ✓						
		56	37 66 ✓						
		57	61 45 ✓						
		58	21 13 ✓						
		59	14 71 ✓						
		60	26 15 ✓						
		61	62 32 ✓						
		62	107 16 ✓						
		63	69 26 ✓						
		64	12 68 ✓						
		65	23 89 ✓						
		66	47 61 ✓						
		67	12 83 ✓						
		68	4 45 ✓						
		69	15 90 ✓						
		70	25 31 ✓						
		71	134 71 ✓						
		72	6 48 ✓						
		73	39 35 ✓						
		74	38 04 ✓						
		75	26 59 ✓						
		76	20 02 ✓						
		77	5 72 ✓						
		78	44 30 ✓						
		79	4 77 ✓						
		80	24 30 ✓						
		81	18 99 ✓						
		82	34 08 ✓						
		83	79 26 ✓						
		84	73 68 ✓						
		85	20 07 ✓						
		86	37 48 ✓						
		87	2 99 ✓						
		88	4 70 ✓						
		89	19 26 ✓						
		90	5 08 ✓						
	Hou					1,353	33		
			1,353 33 ✓			1405	33	1,304,251	36

Put in
vault Acc
$95,000 P.C

333

185
204
208
1143
1

1259.41
93.92
1353.33

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Mch ~~4~~ 5	Amt Brot Fwd						1405	~~22~~ 33	1,304,251	36
	Paid Silver W	198	101 58	X						
		203	61 70	X						
333		16	44 59	X						
		18	180 88	X						
	4 W		408 75		✓		408	75		
	Paid Gold W	111	116 71	X						
		114	397 18	X						
215		19	386 13	X						
	3 W		900 02		✓		900	02		
									27~~14~~14	10
									1,301 5~~4~~37	26
6	Bal S cu								1,301 537	26
333 547	Recd fees for Assay 4 Quarter Eagles		1 00		✓		1	00		
334 444	Recd from Clearing 40,000 Quarter Eagles by L 12,000		15,000 00		✓				15000	00
Recd from Vault No 2 5000 1/2 E 5000 1 (10,000) 333 332	U States Lab Co Sub; Paid Transf Dft No 3713, Sent to N.Y. Silver		50000 00	X	✓		50000	00		
	Paid Cuf Co	64	320 05	X						
485		65	280 19	X						
			600 24				600	24		
333	Paid Silver W	220	124 72	X						
		26	486 17	X						
	2 W		610 89		✓		610	89		
	Paid Gold W	115	284 34	X						
		117	319 39	X						
215		120	1568 65	X						
	3 W		2172 38		✓		2172	38		
							53384	51	1,316537	26

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857											
Mch 6	Amt Brot fwd							53384	51	1,316,537	26
		2126	5	17	X						
	Paid Silver Chks	2091	5	56	X						
		92	38	24	X						
		93	21	12	X						
		94	20	24	X						
		95	4	72	X						
		96	15	64	X						
		97	5	77	X						
		98	20	21	X						
		99	9	20	X						
		2100	128	54	X						
		1	8	60	X						
		2	46	86	X						
		3	9	27	X						
		4	4	37	X						
		5	42	42	X						
		6	25	42	X						
		7	21	50	X						
		8	10	88	X						
		9	14	99	X						
		10	11	50	X						
		11	13	48	X						
		12	4	82	X						
		13	15	68	X						
		14	6	41	X						
		15	62	77	X						
		16	155	68	X						
		17	44	88	X						
		18	5	46	X						
		19	4	69	X						
		20	17	76	X						
		21	42	29	X						
		22	40	11	X						
		23	5	46	X						
		24	14	33	X						
		25	18	72	X						
	36 Chks		932	76		✓		932	76		
										54317	27
										1,262219	99

333/

159
185
167
472
9

927.59
5 17
932.76

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Mch 7	By Bal due							1,262 219	99
333	Coins rec'd for assay								
547	4 Quarter Dolls		1 00						
	10 Half Dimes		50						
			1 50		✓	1	50		
332	Rec'd from Coiner								
414	52,000 Quarter Dolls		13000 00						
	240,000 Half Dimes		12000 00						
	Wt 24,000		25000 00		✓			25000	00
	Paid Silver Dep	2127	31 54 X						
		28	31 85 X						
		29	42 64 X						
		30	7 01^{5} X						
		31	4 10 X						
		32	24 30 X						
		33	16 95 X						
		34	47 89 X						
		35	16 24 X						
		36	24 01 X						
		37	90 01 X						
		38	15 77 X						
		39	4 48 X						
		40	6 80 X						
		41	12 86 X						
		42	8 1^{3} X						
		43	97 51 X						
		44	95 55 X						
		45	15 35 X						
		46	18 55 X						
		47	126 87 X						
		48	12 48 X						
		49	9 57 X						
		50	5 34 X						
		51	7 08 X						
		52	8 60 X						
		53	4 2^{3} X						
		54	10 01 X						
		55	12 1^{3} X						
		56	42 71 X						
		57	2 05 X						
			852 83 12 13 15			1	50	1,287 219	99

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Mch 7	Amt Brot fwd		852 83			1	50	1,287 219	99
	Paid Situr CR	2158	23 68 X						
		59	17 70 X						
		60	7 18 X						
		61	11 87 X						
333		62	6 59 X						
		63	6 35 X						
		64	31 91 X						
	38 CR		958 11	✓		958	11		
	Paid Situ W	219	304 57 X						
		23	1593 59 X						
		24	1044 66 X						
		25	202 13 X						
333		28	322 36 X						
		29	108 78 X						
		30	104 78 X						
	7 ws		3680 84	✓		3680	84		
	Paid Kola W	113	172 43 X						
		118	725 89 X						
215		122	2473 81 X	✓					
	3 ws		3372 13			3372	13		
								8012	58
								1,279 207	41
	Balance $1,279,207.51 R. S.								
9	Bal fwd							1,279 207	41
Rec from Vault No 10 $50.000/..	4(1) Paid Ripley		15 72 X			15	72		
	Paid Situ W	221	155 57 X						
		33	443 11 X						
333	2 ws		598 68	✓		598	68		
	Paid Kola W	112	131 51 X						
		126	552 57 X						
215	2 ws		684 08	✓		684	08		
						1298	48	1,279 207	41

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
March 9	Amt Brot forw					1298	48	1279 207	41
	Paid Silver Checks	2165	16 54 ✗						
		67	4 02 ✗						
		66	16 05 ✗						
		68	9 74 ✗						
		69	26 06 ✗						
		70	24 30 ✗						
		71	94 57 ✗						
		72	7 84 ✗						
		73	59 53 ✗						
		74	24 65 ✗						
		75	192 82 ✗						
333		76	19 17 ✗						
		77	9 20 ✗						
		78	52 94 ✗						
		79	3 14 ✗						
		80	12 97 ✗						
		81	4 37 ✗						
		82	4 51 ✗						
		83	23 20 ✗						
		84	78 98 ✗						
		85	10 91 ✗						
		86	6 27 ✗						
		87	2 18 ✗						
		88	32 46 ✗						
		89	47 02 ✗	✓					
	25 Chks		784 44			784	44		
								2 082	92
								1,277 124	49
10	Bal S M							1,277 124	49
	Silver Coinage Dr Amt Error Mch 2/57 in Silver Checks		10						10
333 5(47)	Coins us'd for assay 4 Quarter Dolls 10 Half Dimes		1 00 50						
			1 50	✓		1	50		
334 444	Rec'd from C Coiner 76.000 Quarter Dolls 260.000 Half Dimes		19 000 00 13 000 00						
	Cyl 336.000		32 000 00	✓				32 000	00
						1	50	1,309 124	59

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857									
Mch 10	Sent & Notfied					1	50	1,309 124	59
	Coins rec'd for alloy								
305	4 Double Eagles		80 00						
32	8 Quarter Eag		20 00						
			100 00		✓	100	00		
	Rec'd from Clearings								
304	6,030 Double Eagles		120 600 00						
4114	34,530 Quarter Eag		86 325 00						
	oz 11,122,218		206 925 00		✓			206 925	00
Put in vault No 2 $85,000 / E								1,516 049	59
	Paid Silver Cks	2190	80 73 ✗						
		91	39 15 ✗						
		92	128 20 ✗						
		93	13 17 ✗						
		94	21 40 ✗						
		95	13 95 ✗						
		96	67 20 ✗						
		97	100 12 ✗						
		98	19 15 ✗						
		99	19 16 ✗						
		2200	30 40 ✗						
		1	6 62 ✗						
	4⁰⁰	2	9 60 ✗						
		3	39 3[illegible] ✗						
		4	3 43 ✗						
333		5	3 15 ✗						
		6	7 84 ✗						
		7	48 69 ✗						
		8	3 47 ✗						
		9	50 78 ✗						
		10	6 20 ✗						
		11	20 96 ✗						
		12	6 25 ✗						
		13	21 14 ✗						
		14	92 06 ✗						
		15	23 57 ✗						
		16	17 95 ✗						
		17	5 10 ✗						
	28 Cks		898 75½		✓	898	75		
						1990	25	1,516 049	59

84000
344,120
10
34,530
69060
17265
86325

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Mch	Amt Brot fwd					1900	25	1,516,049	57
485	Phila Nav W	66	12 00 ✗			12	00		
333	Phila Civil W	199	95 75 ✗						
		232	503 49 ✗						
		35	503 94 ✗						
		36	111 28 ✗						
	H Ly		1 214 46	✓		1 214	46		
205	Phila Rail of W	108	116 016 36 ✗						
	On a/c	124	50 000 00 ✓						
		130	510 94 ✗						
		132	82 55 ✗						
	Z Ly		166 609 85	✓		166 609	85		
								168 836	56
								1,347 213	03
11	Bal fwd							1,347 213	03
485	Phila Nav W		219 74 ✓						
	B	32	6 25 ✗						
			225 99			225	99		
205	Cola Dennings Ser Amt Cent W	2	2 520 00 ✗	✓		2 520	00		
333 547	Coining Dep for alloy 20 Half Dimes		1 00	✓		1	00		
333 444	Rec from Coining 280,000 Half Dimes Oz 11,200,		14 000 00	✓				14 000	00
333	Phila Civil Co	239	144 34 ✗	✓		144	34		
						2 891	33	1,361 213	03

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857										
Mch 11	Amt Brot fwd						2891	33	1,341,213	03
	Paid Silver Ctf	2218	66 75	X						
		19	96 88	X						
		20	10 89	X						
		21	7 82	X						
		22	29 50	X						
		23	72 85	X						
		24	83 67	X						
		25	112 45	X						
		26	9 29	X						
		27	77 73	X						
Rec' from vault no 2 $10,000		28	94 53	X						
		29	40 01	X						
		30	37 99	X						
		31	192 44	X						
		32	11 13	X						
		33	6 48	X						
		34	35 01	X						
		35	233 85	X						
333		36	4 63	X						
		37	9 87	X						
		38	62 17	X						
		39	58 68	X						
		40	5 33	X						
	173	41	10 16	X						
	185	42	398 52	X						
	164	43	14 59	X						
	127	44	25 54	X						
	20	45	9 47	X						
		46	20 98	X						
		47	125 56	X						
		48	13 65	X						
		49	93 49	X						
		50	4 72	X						
	33 Cks		2076 53		✓		2076	53		
	Paid Gold W	120	1139 57	X						
		25	120 10	X						
		27	220 32	X						
		29	344 45	X						
2115		31	78 76	X						
		33	283 59	X						
		35	139 32	X	✓					
7(4)			2327 11				2327	11	7294	97
									$1,353,918	06

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
Mch 13	Amt Brot fwd							1,353 918	06
	Silver Coinage Dr Amt Silver W	241	785 07 ✓						
		37	958 76 ✓						
		34	932 69 ✓						
		31	1 259 70 ✓						
		27	1 582 77 ✓						
		22	855 12 ✓						
		15	1 075 43 ✓						
		11	1 421 43 ✓						
		02	1 458 65 ✓						
		196	2 418 27 ✓						
	10 wt		12 747 89	✓				12 747	89
	Amt pd for assay 12 Half Eagles		60 00	✓		60	00		
	Recd from Coining 23,004 Half Eagles wt 6,182,325		115 020 00	✓				115 020	00
	Plain Silver CR	2251	14 82 ✗						
		52	26 86 ✗						
		53	26 28 ✗						
		54	22 78 ✗						
		55	24 83 ✗						
		56	15 12 ✗						
		57	19 08 ✗						
		58	40 80 ✗						
		59	14 03 ✗						
		60	7 17 ✗						
		61	47 69 ✗						
		62	44 74 ✗						
		63	38 84 ✗						
		64	35 89 ✗						
		65	47 77 ✗						
		66	17 09 ✗						
		67	8 67 ✗						
		68	70 87 ✗						
		69	4 57 ✗						
		70	22 72 ✗						
		71	51 69 ✗						
		72	62 78 ✗						
		73	4 41 ✗ 33						
			669 50					1,481 685	95

332

49
48
57
84
57
12

215
34
204
406

Recd from Vault No 2
10,000 $

Recd from Vault No 1
7900 34

Put in Vault No 2
1/2 E

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Mch 13	Amt. Brot fwd		669 50			60	00	1,481,685	95
	Paid Libm CKs	2274	36 88 ✗						
		75	4 53 ✗						
		76							
		77	33 38 ✗						
		78	8 80 ✗						
		79	16 53 ✗						
		80	10 57 ✗						
		81	43 49 ✗						
		82	115 06 ✗						
		83	28 – ✗						
333		84	34 54 ✗						
		85	10 23 ✗						
		86	20 37 ✗						
		87	4 88 ✗						
		88	71 49 ✗						
		89	3 47 ✗						
		90	21 71 ✗						
		91 ✓	19 11 ✗						
		92 ✓	9 71 ✗						
	41 CKs		1152 25	✓		1152	25		
			9						
185	Paid Nav W	67	202 41 ✗			202	41		
	Paid Libm W	145	2719 38 ✗						
		96	2418 27 ✗						
		202	1458 65 ✗						
		11	1421 43 ✗						
		15	1075 43 ✗						
		22	855 12 ✗						
333		27	1582 77 ✗						
		31	1259 70 ✗						
		34	932 69 ✗						
		37	958 76 ✗						
		40	1156 92 ✗						
		41 ✓	785 07 ✗						
		44	265 69 ✗						
	13 W		16889 08	✓		16889	08		
						18303	74	1,481,685	95

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
185											
Sept 13	Amt Brot fwd							18 303	74	1,481 485	95
	Paid Gold W	8866	413		X						
		115	141	21	X						
		25	1 320	45	X						
295		34	204	18	X						
		36	1 936	86	X						
		42	4 300	91	X						
	Do		8 317	61			✓	8 317	61		
										26 621	35
										1,455 064	60
14	Bal due									1,455 064	60
	Gold Coinage Ln										
205	Amt Transf Cf Vo 3743						✓				
	Sent to Batto Gold		25 000	00				25 000	00		
333	Silver Coinage Ln										
	Paid Reg Bills (Penrose)		15	00	X		✓	15	00		
	Paid Reg Wt	17	53	25	X			53	25		
485											
	Paid Silver CK	2293	10	68	X						
		94	54	51	X						
		95	7	88	X						
		96	19	21	X						
		97	37	25	X						
		98	30	86	X						
		99	12	80	X						
		2300	8	54	X						
		1	7	60	X						
		2	70	07	X						
		3	14	09	X						
		4	28	40	X						
		5	94	10	X						
		6	9	35	X						
		7	197	71	X						
		8	29	71	X						
		9	117	64	X						
		10	10	07	X						
		11	8	95	X						
			768	52	7 8 10 5			25 068	25	1,455 064	60

Rec'd from
mint for
$25,000

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
Mch 14	Amt Brot fwd		768 52			25,068	25	1,455,064	60
	Paid Silver Ck	2312	27 35						
		13	258 23						
		14	49 56						
		15	77 87						
		16	20 83						
		17	9 55						
		18	38 73						
333		19	74 92						
		20	118 34						
		21	12 69						
		22	41 04						
		23	45 08						
		24	5 92						
	32 Cks		1548 63			1548	63		
	Paid Silver Wr	242	99 62						
		43	229 84						
333		44	240 41						
		49	364 37						
	4 Wr		934 24			934	24		
	Paid Gold W	137	71 03						
245		39	753 46						
	2 Wr		824 49	17 587	3	824	49	28 375	61
	Balance correct. — R.S.							1,426 688	99
16	To Bal fwd							1,426 688	99
Recd from vault No 2 10,000 ¼ E 10,000 $ 40,000 333 547	Coins resd for assay 20 Half Dimes		1 00			1	00		
332 444	Recd from Coining 34,000 Half Dimes ozs 13.600		17 000 00					17 000	00
215 37	Coins resd for assay 8 Double Eagles		160 00			160	00		
204 486	Recd from Coining 12,400 Double Eagles ozs		248 000 00					248 000	00
						161	00	1,691 688	99

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857											
Mch 16	Amt Brot fwd							161	00	1,691,688	99
	Paid Return CR	2325	40	42	X						
		26	6	82	X						
		27	25	55	X						
		28	15	35	X						
		29	34	80	X						
		30	130	93	X						
		31	19	52	X						
		32	30	05	X						
		33	75	37	X						
		34	12	91	X						
		35	17	39	X						
		36	171	62	X						
		37	12	92	X						
		38	59	54	X						
		39	12	90	X						
		40	19	55	X						
		41	58	19	X						
		42	127	73	X						
		43	17	27	X						
		44	8	07	X						
		45	72	80	X						
		46	43	12	X						
333		47	43	81	X						
		48	4	61	X						
		49	9	38	X						
		50	5	86	X						
		51	131	44	X						
		52	2	49	X						
		53	96	86	X						
		54	22	49	X						
		55	26	04	X						
		56	31	88	X						
		57	16	65	X						
		58	11	31	X						
		59	105	18	X						
		60	7	52	X						
		61	8	84	15 20 X						
		62	4	31	19 10 X						
	38 CRS		1541	49	✓			1541	49		
								1702	49	1,691,688	99

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
Mch 16	Amt & Brot fwd					1702	49	1,491 488	99
333	Paid Silver Wt	255	334 98			334	98		
215	Paid Gold W	040	400 02						
	" "	43	776 75						
	" Bal of	124	313 129 48						
	BOR		314 307 25			314 307	25		
								316 344	72
								1,375 344	27
17	& Bal L Me							1,375 344	27
333 54(1)	Amt recd for assay 4 Quarter Eagles		1 00			1	00		
3329 444	Rec from Clearing $0,000 Quarter Eagles 16,000 of		20000 00					20000	00
	Paid Silver OR&	2363	12 86						
		64	22 87						
		65	7 77						
		66	2 94						
		67	15 10						
		68	7 86						
		69	38 99						
		70	27 20						
		71	165 13						
		72	58 71						
		73	5 05						
		74	28 98						
		75	39 45						
		76	17 69						
		77	7 90						
		78	82 75						
		79	15 62						
		80 +	19 75						
		81	10 49						
		82	70 47						
		83	10 89						
			668 44			1	00	1,395 344	27

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857											
Mch 17	Amt Brot fwd		668	44				1	00	1,395 344	27
	Paid Silver W	2384	32	23	✗						
		85	26	61	✗						
		86	27	95	✗						
		87	12	59	✗						
		88	19	58	✗						
		89	40	36	✗						
		90	36	15	✗						
		91	37	24	✗						
		92	11	87	✗						
		93	21	44	✗						
		94	14	97	✗						
		95	23	43	✗						
333		96	34	69	✗						
		97	36	82	✗						
		98	43	39	✗						
		99	29	16	✗						
		2400	26	77	✗						
		1	17	49	✗						
		2	44	43	✗						
		3	55	30	✗						
	4, Cks		1 281	14		✓		1 281	14		
	Paid Silver W	238	60 690	77	✗						
		51	87	05	✗						
332		52	136	59	✗						
		53	143	29	✗						
		58	110	13	✗						
	5 Cks		61 167	83		✓		61 167	83		
	Paid Gold W	144	325	42	✗						
		45	226	75	✗						
215		47	85	19	✗						
	3 Cks		637	36		✓		637	36		
										63 087	33
										1,332 256	94

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857										
Mch 18	Bal due								1,332 256	94
333 547	Coins rec'd for assay 4 Quarter Eagles		1 00		✓		1	00		
332 444	Rec'd from Melting 8,000 Quarter Eagles Qr 16,000		20000 00		✓				20000	00
305 32	Coins rec'd for assay 7 Double Eagles		140 00		✓		140	00		
204 441	Rec'd from Melting 10.750 Double Eagles Qr		215000 00		✓				215000	00
Rec'd from Vault etc 2 25,000 10,000 5,000 40,000	Paid Letter Chg	2404	14 61	X						
		5	24 07	X						
		6	6 74	X						
		7	10 36	X						
		8	63 46	X						
		9	60 15	X						
		10	15 75	X						
		11	22 26	X						
		12	93 –	X						
		13	160 77	X						
		14	16 79	X						
		15	27 64	X						
		16	24 50	X						
		17	9 94	X						
		18	5 57	X						
		19	6 98	X						
		20	26 79	X						
		21	4 31	X						
		22	5 13	X						
		23	4 79	X						
		24	50 04	X						
		25	118 47	X						
		26	10 22	X						
		27	9 13	X						
		28	33 99	X						
		29	8 11	X						
		30	8 56	X						
			842 13				141	00	1,567 256	94

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Mch 18	Amt Brot fwd		842	13			141	00	1,567,256	94
	Paid Silver Cty	2431	32	74 X						
		32	44	15 X	✓					
333	29 Cks		919	02			919	02		
	Paid Cty Bills	33	9	42						
		34		62						
485			10	04			10	04		
	Paid Silver W	259	111	66 X						
		61	572	39 X						
333		63	104	87 X						
		64	503	63 X						
	4 Cks		1292	55	✓		1292	55		
	Paid 10% Gold W	128	240000	00						
		1283	2583	11 X						
		84	9052	86 X						
		90	2152	87 X						
		146	384	47 X						
205		48	1130	80 X						
		50	232	02 X						
		51	1369	45 X						
		485	809	70 X						
	8 Cks		257715	28	✓		257715	28		
									260077	89
									1,307,179	05
19	Bal fwd								1,307,179	05
334	Coins rec'd for assay									
517	10 Dimes		1	00	✓		1	00		
334	Rec'd from Clein									
444	300,000 Dimes		30000	00	✓					
	wgt 24,000								30000	00
									1,337,179	05

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Mch 19	Amt Brot fwd						1	00	1,337 179	95
215 32	Coins recd for assay 6 Double Eagles		120 00			✓	120	00		
204 404	Recd from Melting 9,337 Double Eagles Wt 10,103.7, 275		186 740 00			✓			186 740	00
Rec from vault No 2 204 40,000 D 30,000 1/4 E 70,000	Gold Coinage Dep Amt rec from Mr. D for Iridium Gold (Restricted)		48 87			✓			48	87
	Paid Silver Ck	2433	14 58	X						
		34	4 77	X						
		35	31 41	X						
		36	56 46	X						
		37	47 58	X						
		38	9 94	X						
		39	65 46	X						
		40	52 00	X						
185 65 750		41	7 30	X						
		42	59 95	X						
		43	89 18	X						
		44	49 25	X						
		45	10 35	X						
		46	18 72	X						
333		47	98 39	X						
		48	9 72	X						
		49	11 95	X						
		50	542 18	X						
		51	82 39	X						
		52	51 41	X						
		53	215 29	X						
		54	185 14	X						
		55	94 36	X						
		56	12 14	X						
		57	13 90	X		✓				
	25 Ck's		1831 95				1831	95		
3332	Silver Coinage Dep Amt Dep in Silver retd to J. Elder		126 28	X		✓	126	28		
							2,079	23	1,523,967	92

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Mch 19	Amt Brot fd					2079	23	1,523 967	92
	Phila Silver W	217	113 62 ✗						
		62	118 52 ✗						
		67	187 76 ✗						
		71	111 08 ✗						
3332		72	125 02 ✗						
		74	99 17 ✗						
		75	118 24 ✗						
		76	118 08 ✗						
		77	221 34 ✗						
		83	123 47 ✗						
	10 w		1336 30	✓		1336	30		
	Phila Nat of W	128	60 926 39 ✗						
		138	192 890 01 ✗						
		52	844 — ✗						
		53	426 42 ✗						
2115		54	459 03 ✗						
		56	1108 48 ✗						
		59	2177 70 ✗						
		57	2398 03 ✗						
		58	2105 46 ✗						
	9 w		263 335 52	✓		263 335	52		
								266 751	05
								$1,257 216	87
20	To Bal d cu							1,257 216	87
2115 32	Coins recd for assay 5 Double Eagles		100 00	✓		100	00		
304 4116	Recd from C Coiner 6,770 Double Eagles Wt 7,277.750		135 400 00	✓				135 400	00
333 547	Coins recd for assay 12 Quarter Dolls		3 00	✓		3	00		
332 1144	Recd from C Coiner 240,000 Quarter Dolls Wt 48,000		60 000 00	✓				60 000	00
						103	00	1,452 616	87

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Mch 20	Amt Brot forwd					103	00	1,452 616	87
20⁰⁵	Gold & Bullion Ac Paid Coppin W	3	14 529 90 ✗	✓		14 529	90		
	Paid Treay W	69	10 96 ✗						
4⁸⁵		70	11 03 ✗						
		71	52 80 ✗						
	3 a		74 79			74	79		
	Paid Silver Cks	2459	45 26 ✗						
		60	22 56 ✗						
Recd from		61	70 12 ✗						
vault No 2		62	8 33 ✗						
$10.000 G		63	50 72 ✗						
10.000 ½ E		64	4 92 ✗						
10.000 E		65	47 33 ✗						
30.000		66	43 86 ✗						
		67	7 46 ✗						
Put in		68	137 08 ✗						
vault No 2		69	28 97 ✗						
$135.000 DE		70	29 57 ✗						
		71	8 72 ✗						
		72	5 12 ✗						
		73	39 04 ✗						
		74	15 64 ✗						
		75	227 28 ✗						
333		76	31 70 ✗						
		77	4 89 ✗						
		78	4 95 ✗						
		79	37 04 ✗						
		80	17 75 ✗						
		81	137 86 ✗						
		82	31 85 ✗						
		83	62 03 ✗						
		84	8 24 ✗						
		85	17 44 ✗						
		86	17 15 ✗						
		87	132 92 ✗						
		88	7 11 ✗						
		89	28 48 ✗						
		90	49 03 ✗						
		91	17 05 ✗						
		92	4 50 ✗						
	34 Cks		1 406 96	✓		1 406	96		
						16 114	65	1,452 616	87

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857											
Mch 20	Amt Brot fwd							16 114	65	1,452 616	87
	Paid Silver W	260	1192	46	X						
		66	85	21	X						
		68	252	81	X						
	132	73	1008	78	X						
	868	80	132	29	X						
	14	81	323	55	X						
333	95²	84	3745	44	X						
		89	65	48	X						
		78	13 292	52	X						
	9 Cs		20 118	74		✓		20 118	74		
	Paid Gold W	1289	2290	68	X						
		149	280	68	X						
205		155	407	90	X						
		63	552	60	X						
	4 Cs		3532	86		✓		3532	86		
										39 766	25
										$1,412 850	62
										12 840	60
21	Bal Fwd									1,412 850	62
										1451 0	92
	Paid Silver Ck	2493	156	97	X						
	+	95	42	29	X						
		96	14	11	X						
Recd from		97	45	08	X						
Vault No 2		98	7	10	X						
$5,000 /4E		99	18	08	X						
		2500	18	35	X						
		1	40	30	X						
		2	2	97	X						
		3	36	82	X						
		4	88	90	X						
		5	16	05	X						
		6	27	89	X						
		7	17	08	X						
		8	19	45	X						
		9	14	16	X						
		10	20	13	X						
		11	5	12	X 7 10						
		12	5	27	X						
			596	12							

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857										
March 21	Amt Brot forw		596 12						1,412,850	62
	Paid Silver Ckg	2513	9 96	X						
		14	19 71	X						
335		15	6 26	X						
		16	9 96	X						
	23 Cks		642 01		✓		642	01		
	Paid Silver W	269	165 46	X						
		70	89 61	X						
		82	244 86	X						
		86	141 09	X						
336		87	181 32	X						
		88	252 23	X						
	6 Wy		1074 57		✓		1074	57		
	Paid Gold W	160	344 54	X						
		61	298 70	X						
207		62	260 61	X						
	3 Wy		903 85		✓		903	85	2620	43
	Balance correct.– R. J.								$1,410,230	19
23	Bal forwd								1,410,230	19
485	Paid Gray Pine	35	7 75	X				7 75		
	Paid Silver W	292	556 31	X	✓		556	31		
335										
	Paid Gold W	166	180 99	X	✓		180	99		
207										
							745	05	$1,410,230	19

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857											
Mch 23	Amt brot fwd							745	05	1,410 230	19
	Paid Silver ck	2517	24	06	X						
		18	48	83	X						
		19	35	94	X						
		20	111	62	X						
		21	8	56	X						
		23	21	49	X						
		24	17	64	X						
		22	8	09	X						
		25	14	46	X						
		26	25	11	X						
		27	19	27	X						
		28	14	55	X						
		29	23	02	X						
		30	24	81	X						
		31	11	54	X						
		32	20	07	X						
		33	15	15	X						
		34	17	08	X						
		35	4	34	X						
		36	14	70	X						
		37	6	13	X						
		38	218	05	X						
		39	4	32	X						
		40	5	79	X						
		41	118	32	X						
		42	56	17	X						
		43	4	91	X						
		44	28	89	X						
		45	15	62	X						
		46	98	47	X						
		47	207	27	X						
		48	169	29	X						
		49	30	63	X						
		2494	171	07	X 11 44 8						
335	34 CKs		1615	26		✓		1615	26		
										2 360	31
										1,407 869	88

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
March 27	1 Bal & M							1.427 869	88
335	Coins rec'd for assay								
547	10 Half Dimes		50		✓		50		
334	Rec'd from C Coiner								
444	18,000 Half Dimes		9 000 00		✓			9 000	00
	g L								
207	Coins rec'd for assay								
32	6 Double Eagles		120 00		✓	120	00		
206	Rec'd from C Coiner								
44	8128 Double Eagles		162 560 00		✓			162 560	00
	g L 8.737.600								
Rec'd from vault No 2	Paid Neg'o	74	29 55 ✗						
$40.000 D.E	4.85 B	73	127 10 ✗						
21.000 E		84	1 00 ✗						
5.000 ½ E			157 65			157	65		
10.000 ¼ E									
$76.000									
	Paid Silver C'K	2550	140 08 ✗						
		51	15 28 ✗						
		52	14 27 ✗						
		53	87 71 ✗						
		54	9 13 ✗						
		55	22 10 ✗						
		56	43 00 ✗						
		57	99 35 ✗						
		58	50 23 ✗						
		59	8 46 ✗						
		60	77 87 ✗						
		61	45 79 ✗						
		62	12 40 ✗						
		63	14 44 ✗						
		64	6 05 ✗						
		65	48 33 ✗						
		66	70 19 ✗						
		67	7 25 ✗						
		68	34 94 ✗						
		69	9 05 ✗						
		70	64 80 ✗						
		71	154 84 ✗						
		72	5 57 ✗						
			1041 13			278	15	1.579 429	88

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857											
Mch 24	Amt Brot fwd		1041	13				278	15	1,579 429	88
	Paid Silver Cks	2573	65	28	X						
	"	74	39	93	X						
		75	42	47	X						
		76	72	76	X						
		77	14	26	X						
		78	19	91	X						
335		79	9	74	X						
		80	4	42	X						
		81	12	87	X						
		82	62	11	X						
		83	4	63	X						
		84	8	18	X						
		85	9	42	X						
	14 Cks		1407	11		✓		1407	11		
335	Paid Silver W	291	318	90	X						
		95	163	51	X						
	2 W		482	41		✓		482	41		
	Paid Gold W	167	233	43	X						
	"	64	33 582	01	X						
		65	230 744	11	X						
337		68	2 156	51	X						
		70	1 699	87	X						
		72	1 143	87	X						
	6 W		269 559	80		✓		269 559	80		
										271 727	47
										1,307 702	41
25	Bal fwd									1,307 702	41
	Silver Coinage Ln										
	Rec Silver W	247	966	35							
		50	2 012	70							
		54	1 158	38							
334		57	1 549	26							
		65	1 543	26							
		79	1 281	77							
		85	918	96							
		90	1 831	55							
		93	1 430	31							
		96	813	72							
	10 W		13 506	26		✓				13 506	26
	" " "										
										1,321 208	67

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Mch 25	Amt Brot fwd							1,321 208	67
	Paid Navy Wr	75	407 41 ✗			407	41		
485									
	Paid Civil Wr	247	966 35 ✗						
		50	2012 70 ✗						
		54	1158 38 ✗						
		57	1549 26 ✗						
		65	1543 26 ✗						
		79	1281 77 ✗						
		85	918 96 ✗						
		90	1831 55 ✗						
		93	1430 31 ✗						
337		96	813 72 ✗						
		98	225 33 ✗						
		301	97 04 ✗						
		2	224 35 ✗						
		3	151 03 ✗						
		6	94 06 ✗						
	156		14298 07	✓		14298	07		
	Paid Civil Ck	2586	56 07 ✗						
		87	52 00 ✗						
		88	18 58 ✗						
		89	18 09 ✗						
		90	16 75 ✗						
		91	57 43 ✗						
		92	21 20 ✗						
		93	12 57 ✗						
		94	24 75 ✗						
		95	83 23 ✗						
		96	96 78 ✗						
		97	198 94 ✗						
		98	23 95 ✗						
		99	5 22 ✗						
		2600	10 94 ✗						
		1	66 64 ✗						
		2	35 59 ✗						
			798 73			14705	48	1 321 208	67
			8 8 8						

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Mch 25	Amt Brot fwd		798 73			14705	48	1,321 208	67
	Paid Silver Cks	2603	146 57 X						
		4	12 78 X						
		5	71 42 X						
335		6	11 – X						
		7	71 39 X						
		9	14 42 X						
		8	45 41 X						
	24 Cks		1171 72	✓		1171	72		
	Paid Gold W	173	228 41 X						
		76	384 63 X						
207		77	131 69 X						
		80	309 14 X						
	4 W		1053 87	✓		1053	87		
								16931	07
								$1,304 277	60
26	1 Bal Am							1,304 277	60
335	Silver Coinage Ley Amt Transf'd Dft No 3774 & Sent to Charleston S.C.		10000 00 4	✓		10000	00		
	Paid Silver Cks	2610	33 26 X						
		11	4 79 X						
		12	12 52 X						
		13	6 85 X						
		14	36 22 X						
		15	5 53 X						
		16	24 94 X						
		17	24 01 X						
		18	134 66 X						
		19	28 05 X						
		20	18 04 X						
		21	14 34 X						
		22	15 66 X						
		23	61 01 X						
		24	44 47 X						
		25	32 82 X						
			497 17						

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857										
Mch 26	Amt of Brot for'd		497 17				1000000		$1,304 277	60
	Paid Silver Chks	2626	90 71	✕						
		27	54 66	✕						
		28	16 79	✕						
		29	16 05	✕						
		30	5 08	✕						
		31	22 96	✕						
		32	29 56	✕						
		33	7 77	✕						
		34	14 71	✕						
		35	4 50	✕						
		36	106 26	✕						
335		37	93 81	✕						
		38	6 10	✕						
		39	19 69	✕						
		40	45 70	✕						
Rec'd from		41	220 17	✕						
vault No 10		42	23 05	✕						
$50.000 /.f		43	43 84	✕						
		44	31 51	✕						
		45	46 64	✕						
		46	68 97	✕						
Rec'd from		47	6 65	✕						
vault No 2		48	4 45	✕						
$5.000 /.E		49	62 34	✕						
	40 Chks		1546 24		✓		1546	24		
Rec'd from	Paid Silver W	294	97 82	✕						
vault No 1		97	130 28	✕						
$900 B$		300	423 20	✕						
335		4	97 87	✕						
		7	1037 13	✕						
		8	89 76	✕						
		10	86 17	✕						
	7 Ws		1962 23		✓		1962	23		
	Paid Gold W	85	5216 52	✕						
		179	332 52	✕						
		71	911 32	✕						
307		81	223 47	✕						
	4 Ws		6683 83		✓		6683	83		
									20192	30
									$1,284 085	30

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857										
Mch 28	Amt Brot fwd		455 24				381	94	1,582 575	84
	Paid Silver Ck	2682	12 70	X						
		83	44 75	X						
		84	27 29	X						
		85	151 20	X						
		86	10 44	X						
		87	15 99	X						
		88	57 40	X						
		89	11 91	X						
		90	11 81	X						
		91	11 87	X						
		92	44 43	X						
		93	11 98	X						
		94	10 54	X						
		95	93 59	X						
		96	4 74	X						
335		97	109 45	X						
		98	4 34	X						
		99	16 95	X						
		2700	24 02	X						
		1	6 03	X						
		2	173 31	X						
		3	79 74	X						
	2705 70 35	4	6 04	X 10 13 11						
		5	8 29	X						
	36 CKs		1404 13		✓		1404	13		
	Paid Silver W	299	259 40	X						
335		318	130 36	X						
	Zw	21	115 08	X						
			504 84		✓		504	84		
	Paid Gold W	1065	3481 45	X						
2110	Zw	184	380 96	X						
			3862 41		✓		3862	41		
									6 153	32
									1,576 422	52

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
Mch 30	Amt Brot fwd							1,576 422	52
20.7 32	Coins rec'd for assay 4 Double Eagles		80 00		✓	80	00		
20.6 40.6	Rec'd from Melting 6184 Double Eagles wgt 6.647.800		123 680 00		✓			123 680	00
20.7	Gold Coinage a/c Amt Trans to Coinage charge " " " Silver Profits		37 505 03 ✗ 53 049 18 ✗ 90 554 21		✓	90 554	21		
	Paid Treas W		✓ 2402 49 0 ✓ 443 92 $ ✓ 286 00 £ ✓ 306 80 £ ✓ 824 10 $ ✓ 1093 00 $ ✓ 1692 52 Mint 7048 83			7048	83		
	Paid Silver a/c	2706 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	4 69 ✗ 24 17 ✗ 26 07 ✗ 13 60 ✗ 20 15 ✗ 3 32 ✗ 26 51 ✗ 55 66 ✗ 15 53 ✗ 7 79 ✗ 4 37 ✗ 8 04 ✗ 15 68 ✗ 6 24 ✗ 7 31 ✗ 25 50 ✗ 25 87 ✗ 290 50						
						97 683	94	1,700 102	83

Rec'd from vault No 2
330.000 DE
20.000 1/4 E
35.000 $
385.000

Put in vault No 2
$ 120.000 DE

4 85

7048
16
7064.83
10.40
7075 23
16
7059

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Mch 30	Amt Brot for		290 50				97 683	04	1,700 102	52
	Paid Silver Ctfs	2723	16 04	X						
		24	39 97	X						
		25	17 60	X						
		26	118 62	X						
		27	6 19	X						
		28	18 64	X						
		29	12 90	X						
		30	7 64	X						
		31	4 61	X						
		32	113 37	X						
		33	16 84	X						
		34	20 05	X						
		35	11 12	X						
335		36	9 46	X						
		37	29 20	X						
		38	2 89	X						
		39	9 78	X						
		40	19 09	X						
		41	47 60	X						
		42	15 74	X						
		43	10 19	X 10						
		44	29 45	X 11 14						
		45	7 26	X						
	40 Cks		884 75		✓		884	75		
335	Paid Silver W	322	1553 46	X						
		23	572 32	X						
	2 w		2125 78		✓		2125	78		
	Paid Gold W	169	287 216 40	X						
2117		183	930 66	X						
	2 w		288 147 06		✓		288 147	06		
									388 840	63
					46/4 7				$1,311 261	89
31	Bal S W								1,311 261	89
	Silver Coinage Sa									
	Paid Silver W	305	1445 07							
		9	1409 12							
334		315	1172 41							
		20	1547 18							
		24½	698 96							
		30	1374 45							
		34	883 70							
	7 Cs		8530 89		✓					
									8530	89
									1,319 792	78

30

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
Mch 31	Amt Brot fwd							1,319 792	78
204	Gold Coinage Ser								
324	Amt silver exchanged for Gold		111 322 82	✓		111 322	82	111 322	82
335	Assays rec'd for assay								
547	3 Quarter Dolls		75	✓			75		
444	Rec'd from Coining								
334	60.000 Quarter Dolls Wgt 12.000		15 000 00	✓				15000	00
335	Silver Coinage Ser Wt Bill A&Co		380 31 ✗	✓		380	31		
	Plain ~~Gold~~ W	77	100 00 ✗						
		78	70 00 ✗						
		79	25 97 ✗						
		80	157 08 ✗						
		81	24 20 ✗						
485		82	1562 37 ✗						
		83	46 00 ✗						
			3342 96 cc ✓						
	8 ly		5328 58			5328	58		
	Plain Silver W	204	163 02 ✗						
		305	1445 07 ✗						
		9	1409.12 ✗						
		15	1172 41 ✗						
		20	1547 18 ✗						
		24	224 55 ✗						
		24½	698 96 ✗						
335		27	264 86 ✗						
		28	288 28 ✗						
		29	207 34 ✗						
		30	1374 45 ✗						
		32	419 28 ✗						
		34	883 70 ✗						
	13 ly		10098 22	✓		10 098	22		
461	Rep W		90 00			90	00		
						127 220	68	1,446 115	60

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Mch 31	Amt Brot fwd						147 220	48	1,446 115	60
	Paid Gold W	26	3 502 25	X						
		182	595 20	X						
		85	52 58	X						
337		86	286 34	X						
		94	648 22	X						
	5 W		5 084 59		✓		5 084	59	1,32 305	27
	Balance correct. — R.P.								$1,313 810	33
April 1	Bal a/c								1,313 810	33
335 544	Mint res for assay 5 Quarter Eagles		12 5	✓			1	25		
334 444	Rec'd fm Coiner 100,000 Quarter Eagles of 20,000		250000 00	✓					250000	00
	Paid Silver W	2746	4 67	X						
		47	7 11	X						
		48	52 80	X						
		49	106 64	X						
		50	5 01	X						
		51	23 50	X						
		52	4 79	X						
		53	38 60	X						
		54	1 88	X						
		55	15 91	X						
		56	45 42	X						
		57	14 15	X						
		58	26 14	X						
		59	22 55	X						
		60	6 57	X						
		61	6 66	X						
		62	4 90	X						
		63	2 61	X						
		64	13 29	X						
		65	32 95	X						
		66	38 43	X						
		67	3 94	X						
		68	15 73	X						
		69	17 71	X						
		70	43 88	X						
			555 74				1	25	1,338 810	33

838.48
555.74
1394.22

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Apl 7	Amt Brot fwd		555 74				1	25	1,338 810	33
	Paid Silver Ctfs	2771	24 62	✗						
		72	26 22	✗						
		73	24 13	✗						
		74	4 74	✗						
		75	34 20	✗						
		76	19 72	✗						
		77	42 88	✗						
		78	184 85	✗						
		79	30 18	✗						
		80	6 69	✗						
		81	11 49	✗						
		82	15 37	✗						
		83	19 51	✗						
		84	4 68	✗						
		85	15 36	✗						
		86	8 54	✗						
335		87	92 27	✗						
		88	13 98	✗						
		89	185 50	✗						
		90	10 67	✗						
		91	18 87	✗						
		92	5 41	✗						
		93	16 15	✗						
		94	11 28	✗						
		95	11 17	✗						
	50 Cks		1394 22	✓			1394	22		
	Gold Coinage Cert									
	Paid Warnt (Cents)	4	104 00	✗						
307		5	169 24	✗						
		6	28 56	✗						
		7	56 00	✗						
	4 Cks		357 80				357	80		
411	Paid Rep Cks		1507 53	✗			1507	53		
	Paid Cert Bills	38	1 00	✗						
487	do	87	10 10	✗						
			11 10				11	10		
							3271	90	1,338 810	33

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
April 1	Amt Brot fwd						3271	90	1,338 810	33
	Paid Silver W	326	232 22	X						
		31	262 90	X						
		33	398 90	X						
335,	3 w		894 02	✓			894	02		
	Paid Gold W	187	1877 89	X						
		89	501 97	X						
		91	230 17	X						
		92	244 98	X						
		93	413 11	X						
207		95	1184 38	X						
		96	1115 17	X						
		97	454 86	X						
		98	713 88	X						
		99	205 82	X						
	10 w		6982 23				6982	23		
									11148	15
									1,327 662	18
2	Bal fwd								1,327 662	18
	Paid Silver Chg	2796	34 15	X						
		97	12 24	X						
		98	24 87	X						
		99	10 69	X						
		2800	6 81	X						
		1	70 22	X						
		2	101 86	X						
		3	5 07	X						
		4	5 51	X						
		5	9 10	X						
		6	8 48	X						
		7	282 49	X						
		8	26 66	X						
		9	4 57	X						
		10	112 37	X						
		11	171 10	X						
		12	12 25	X						
		13	24 25	X						
		14	7 55	X						
			930 24							

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
April 2	Amt of Prot fund		930 24						1,327,662	18
	Paid Silver Cks	2815	17 52	X						
		16	8 20	X						
		17	31 81	X						
		18	22 36	X						
		19	34 18	X						
		20	25 63	X						
		21	74 54	X						
		22	10 76	X						
		23	32 29	X						
335		24	4 91	X						
		25	27 04	X						
		26	32 22	X						
		27	20 92	X						
		28	14 10	X						
		29	18 79	X						
	35 Cks	30	51 69	X						
			1,357 20		✓		1357	20		
	Paid Silver W	248	3,279 65	X						
335		337	105 47	X						
	2 dy		3,385 12		✓		3385	12		
	Paid Gold W	140	934 26	X						
		190	425 16	X						
207		201	2099 88	X						
		2	1185 30	X						
	4 dy		4644 60				4644	60		
									9,386	92
									1,318,275	26
3	Bal Spm								1,318,275	26
335	Coins rec^d for alloy									
547	7 Quarter Eagles		1 75		✓		1	75		
	Rec^d from Clearing									
334	13,600 Quarter Eagles		34 000 00		✓				34 000	00
444	Wgt 27,200									
	To Gold Bullion Cof									
207	Paid Treas Dft 3789									
	& Sent to Wash		100 000 00				100000	00		
							100 001	75	1,352,275	26

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1857									
	April 3	Amt Brot fwd					100 001	75	1,352 275	26
	207 / 33	Coins rec^d for assay of Double Eagles		14000			140	00		
	306 / 40½	Rec^d from Melting 10.177 Double Eagles gross 10.940.275		203 540 00					203 540	00
Put in vault No 2 $200.000 Cb	334 / 44½	Rec^d from M & Refining 2 Fine Silver Bars Nos 35 & 57		93 93 ✓					93	93
Rec^d from vault No 2 $50.000 ½E 25.000 ¼E 25.000 $ 100.000	207	Gold Coinage &c Pain Cent Wt	8	24 44 ✗			24	44		
		Paid Silver Chp	2831	41 53 ✗						
			32	10 79 ✗						
			33	4 74 ✗						
			34	53 54 ✗						
			35	13 61 ✗						
			36	30 07 ✗						
			37	45 55 ✗						
			38	26 53 ✗						
			39	59 38 ✗						
			40	14 89 ✗						
			41	189 70 ✗						
			42	5 54 ✗						
			43	52 53 ✗						
	33.5		44	21 28 ✗						
			45	40 14 ✗						
			46	6 38 ✗						
			47	8 44 ✗						
			48	14 27 ✗						
			49	12 86 ✗						
			50	10 03 ✗						
			51	33 58 ✗						
			52	9 19 ✗						
			53	12 75 ✗						
			54	35 17 ✗						
			55	6 57 ✗						
			56	14 28 ✗						
		24 ORL		795 34 ✓			795	34		
							100 961	53	1,555 909	19

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant					RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Apl 3	Amt Brot fwd								100 961	53	1,555 909	19
	Paid Silver W	335	209	85	✗							
		38	114	93	✗							
335		39	69	40	✗							
		42	238	24	✗							
		43	110	14	✗							
	Do		742	56		✓			742	56		
	Paid Gold W	205	338	59	✗				338	59		
207											102 042	68
											1,453 866	51
4	By Bal to cr										1,453 866	51
	Rec'd fm M & Refining											
206	33 Fine Gold Bars											
406	No 40 @ 62 in		8630	72							8630	72
	Paid Any Co		28	00								
		89	112	92	✗							
487			140	92	✓				140	92		
	Paid Cent W	9	92	20	✗				92	20		
207												
	Paid Rep Co		96	91	✗				96	91		
461												
	Paid Silver W	341	98	37	✗	✓			98	37		
335												
	Paid Gold W	203	454	84	✗							
		4	2559	38	✗							
207	Do		3014	22	✓				3014	22		
									3442	62	1,462 497	23

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
April 4	Amt Brot fwd						3 442	62	1,462 497	23
	Paid Liber Ck	2857	27 08	X						
		58	28 60	X						
		59	6 49	X						
		60	37 66	X						
		61	21 25	X						
		62	13 03	X						
		63	7 34	X						
		64	8 62	X						
		65	4 59	X						
335		66	9 27	X						
		67	7 46	X						
		68	9 19	X						
		69	4 79	X						
		70	8 89	X						
		71	7 93	X						
		72	4 35	X						
		73	5 86	X						
		74	37 04	X						
	18 Cks		259 35	√			259	35		
									3 701	97
									1,458 795	26
6	Bal Amt								1,458 795	26
	Paid Liberty Ck	2875	106 39	X						
		76	5 61	X						
		77	17 49	X						
		78	184 69	X						
		79	16 07	X						
		80	19 54	X						
		81	29 89	X						
		82	22 10	X						
		83	5 21	X						
		84	11 48	X						
		85	5 19	X						
		86	9 00	X						
		87	90 06	X						
		88	23 88	X						
		89	19 91	X						
		90	5 30	X						
		91	16 05	X						
		92	6 95	X						
		93	10 03	X						
		94	17 49	X						
			622 29							

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Apl 6	Amt brot fwd		622 29						1,458 795	26
	Paid Lottery Ck	2895	54 07	X						
		96	14 70	X						
		97	4 79	X						
337		98	43 66	X						
		99	113 07	X						
		2900	32 13	X						
		1	25 55	X						
	27 Ck's		910 26	✓			910	26		
	Paid Navy Rct	29	3 50	X			3	50		
487										
Rec'd from vault No 2	Paid Lima Ct	346	260 41	X						
250,000 DE		47	103 72	X						
5000 E 1000 f	337	48	276 26	X						
256,000		49	104 43	X						
	4 Ck's		844 82	✓			844	82		
	Paid Gold W	206	507 50	X						
		8	299 769 09	X						
207		9	2258 28	X						
		11	304 33	X						
	4 Ws		302 849 28				302 849	28		
									304 607	86
									1,154 187	40
7	Bal L on		2258.8						1,154 187	40
337	Coins rec'd for assay									
547	10 Lines		100	✓			1	00		
Rec'd from vault No 2	Rec'd from Clearing									
f 6,000 f 336	210.000 Lines		21,000 00	✓					21 000	00
444	G L 16.800									
207	Paid Cent M	10	818 91	X			818	91		
							819	91	1,175 187	40

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857											
Apl 7	Amt Brot fwd							819	91	1,175,187	40
	Paid Silver Cks	2902	68	54	X						
		3	11	72	X						
		4	5	07	X						
		5	6	58	X						
		6	9	57	X						
		7	54	94	X						
		8	59	17	X						
		9	45	02	X						
		10	21	85	X						
		11	80	42	X						
		12	23	88	X						
		13	19	51	X						
		14	5	61	X						
337		15	38	96	X						
		16	18	25	X						
		17	75	01	X						
		18	6	87	X						
		19	10	12	X						
		20	54	21	X						
		21	71	83	X						
		22	190	70	X						
		23	91	51	X						
		24	44	11	X						
		25	13	07	X						
		26	15	67	X						
		27	38	75	X						
		28	14	30	X						
		29	20	27	X						
	28 Cks		1124	51		✓		1124	51		
	Paid Silver W	345	135	41	X						
337		51	563	55	X						
		55	423	47	X						
		56	88	05	X						
	4 Ws		1210	48		✓		1210	48		
	Paid Gold W	210	574	58	X			574	58		
207										3729	48
										$1,171,457	92

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Apl 8	Bal Sen							1,171 457	92
337 541	Coins rec'd for assay 10 Dimes		1 00		✓	1	00		
334 444	Rec'd from Coining 200,000 Dimes Wt 16,000		20000 00		✓			20000	00
								1,191 457	92
	Paid Wag W	91	68 90 ✗						
		92	25 00 ✗						
487			93 90			93	90		
	Paid Gold W	207	2313 52 ✗						
		12	339 71 ✗						
		13	93 04 ✗						
217	Bill		2746 27			2746	27		
	Paid Silver Ck	2930	74 97 ✗						
		31	22 30 ✗						
		32	20 46 ✗						
		33	68 47 ✗						
		34	21 25 ✗						
		35	4 09 ✗						
		36	91 87 ✗						
		37	46 06 ✗						
		38	173 08 ✗						
		39	62 93 ✗						
		40	5 75 ✗						
		41	248 55 ✗						
337		42	193 30 ✗						
		43	57 64 ✗						
		44	36 28 ✗						
		45	11 12 ✗						
		46	8 12 ✗						
		47	51 01 ✗						
		48	9 49 ✗						
		49	24 01 ✗						
		50	25 26 ✗						
	21 CKs		1 256 01		✓	1256	01	4097	18
								1,187 360	74

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Apr 9	Bal L W									1,187 360	74
339 54	Coins recd for assay 10 Dimes		1	00			✓	1	00		
336 4414	Recd from Coining 180,000 Dimes Wgt 14,400		18000	00			✓			18000	00
206 4""	Recd from Mt Refiner 2 Fine Gold Bars Nos 88. 89		493	34						493	34
	Paid Gold W	1012	5193	16	✗						
		214	194	18	✗						
		15	637	86	✗						
		16	303	04	✗						
211		17	384	88	✗						
		18	64	59	✗						
		19	498	83	✗						
	7 W		7276	54				7276	54		
	Paid Silver Ckf	2951	7	31	✗						
		52	7	66	✗						
		53	3	01	✗						
		54	18	93	✗						
		55	71	60	✗						
		56	85	66	✗						
		57	19	54	✗						
		58	24	48	✗						
		59	29	38	✗						
		60	18	13	✗						
		61	13	59	✗						
		62	4	77	✗						
		63	40	72	✗						
		64	38	51	✗						
		65	19	62	✗						
		66	5	98	✗						
		67	116	35	✗						
		68	25	65	✗						
		69	19	54	✗						
		70	5	60	✗						
			576	93				7277	54	1,205 854	08

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Apl 9	Amt Brot fwd		576	03				7277	54	1,205,854	08
	Paid Sitin Chq	2971	23	80	X						
		72	48	83	X						
		73	237	53	X						
		74	7	79	X						
		75	27	94	X						
337		76	14	39	X						
		77	18	94	X						
		78	22	64	X						
		79	4	81	X						
		80	71	05	X						
		81	8	58	X						
	31 Chks		1062	29		✓		1062	29		
	Paid Sitin W	352	19698	01	X						
337		57	137	28	X						
	2 do		19835	29		✓		19835	29	28175	12
										1,177,678	96
10	Bal fwd									1,177,678	96
337	Litan Change Acct Paid Transf Dft No 3797 Sent to N York		50000	00		✓		50000	00		
Rec fm vault No 10	Paid Sitin Chq	2982	6	23	X						
		83	2	35	X						
$900 38		84	9	53	X						
		85	6	07	X						
Rec fm vault No 2		86	15	78	X						
		87	25	48	X						
$5000 00		88	6	55	X						
		89	32	07	X						
		90	9	49	X						
		91	6	87	X						
		92	28	82	X						
		93	29	77	X						
		94	13	82	X						
		95	45	83	X						
		96	12	30	X						
		97	87	27	X						
		98	31	87	X						
			370	30				50000	00	1,177,678	96

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Apl 10	Spl Prot fund		370 20				50000	00	1,177 678	96
	Paid Salm Or	2999	50 74	X						
		2000	27 59	X						
		1	28 09	X						
		2	40 74	X						
		3	20 41	X						
		4	28 53	X						
		5	23 50	X						
337		6	12 68	X						
		7	55 54	X						
		8	17 26	X						
	71 83 48 47	9	4 01	X						
		10	8 64	X						
		11	10 71	X						
		12	6 58	X						
		13	12 99	X						
		14	59 87	X						
	33 Ck's		778 18			✓	778	18		
	Paid Salm Or	363	262 43	X						
337		64	120 77	X						
		65	142 34	X						
	3 ck		525 54			✓	525	54		
									51 303	72
									1,126 375	24
11	Bal A c								1,126 375	24
337	Salm Carriage Co Paid Trust Off No 3796 Salm		20000 00			✓	20000	00		
	Paid Salm Or	360	367 29	X						
		62	114 36	X						
337		68	573 62	X						
		69	98 70	X						
		71	123 20	X						
	5 ck		1277 17			✓	1277	17		
	Paid Note Or	220	847 60	X						
107		21	892 50	X						
	2 ck		1740 10				1740	10		
							23017	27		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Apl 11	Amt Brot fwd					23 017	27	1,126 375	24
	Paid Return Chq	2015	36 59 X						
		16	113 31 X						
		17	12 56 X						
		18	2 74 X						
		19	16 83 X						
		20	4 23 X						
		21	13 57 X						
		22	36 82 X						
		23	35 43 X						
		24	35 44 X						
		25	6 28 X						
		26	18 46 X						
		27	45 20 X						
334		28	9 78 X						
		29	17 58 X						
		30	3 58 X						
		31	16 55 X						
		32	15 79 X						
		33	28 59 X						
		34	1 46 X						
		35	7 89 X						
		36	7 46 X						
	22 Chk		486 02	✓		486	02		
	Paid Ang W 3d	93	9 50 X 16 00 X						
487		94	364 00 X						
			389 50			389	50		
								23 892	79
	Balance correct. – R. P.							1,102 482	45
13	Bal " " W							1,102 482	45
217 32	Coins rec'd for alloy 11 Double Eagles		220 00			220	00		
2116 4116	Rec'd from clearing 11.773 Double Eagles Oz 18.620.975		335 460 00					335 460	00
	Paid Ang W	95	12 60 X						
	" B	41	75 X						
487		42	4 75 X						
			18 10			18	10		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857										
Apl 13	Amt of Protfund						238	10	1.437942	45
	Paid Silver W	2037	12 45	X						
		38	8 78	X						
		39	9 75	X						
		40	20 65	X						
		41	47 16	X						
		42	5 03	X						
		43	13 25	X						
		44	27 88	X						
		45	81 71	X						
Rec from vault No 2 $15,000 $		47	7 45	X						
		48	11 28	X						
		46	26 56	X						
Put in vault No 2 $335,000 DC		49	4 96	X						
		50	26 23	X						
		51	8 31	X						
		52	16 39	X						
		53	31 08	X						
		54	59 72	X						
337		55	5 43	X						
		56	63 39	X						
		57	18 74	X						
		58	48 34	X						
		59	9 57	X						
		60	52 70	X						
		61	24 00	X						
		62	14 70	X						
		63	14 06	X						
		64	6 44	X						
	28 Wts		676 15 15 13 12			✓	676	15		
	Paid Silver Co	370	24 586 33	X						
		75	231 94	X						
337		77	441 47	X						
		80	114 33	X						
	4 Wts		25 374 07			✓	25 374	07		
									26288	32
									1.411 654	13

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
April 14	To Bal A M							1,411 654	13
	Silver Coinage Dep								
	Amt Wnt	336	555 48						
		40	837 32						
		44	1 357 73						
		50	795 56						
336		54	259 19						
	51	58	910 02						
	52	61	1 123 84						
	69	66	1 256 15						
	41 54	74	1 059 98						
Rec from	9	78	778 23						
Vault No 10		83	485 71						
$75,000 ½ $ 3,600 3 $			9 419 21	✓				9 419	21
78 600	Paid Reg Bill	43	1 50			1	50		
Put in 487									
Vault No 1									
$3,600 3 $	Paid Silver W	336	555 48 ✗						
		40	837 32 ✗						
		44	1 357 73 ✗						
		50	795 56 ✗						
		54	259 19 ✗						
		58	910 02 ✗						
		59	174 24 ✗						
		61	1 123 84 ✗						
		66	1 256 15 ✗						
337		67	83 91 ✗						
		72	237 71 ✗						
		74	1 059 98 ✗						
		76	142 10 ✗						
		78	778 23 ✗						
		83	485 71 ✗						
		84	87 00 ✗						
	16 W		10 144 17	✓		10 144	17		
	Paid Gold W	223	105 27 ✗						
		24	93 17 ✗						
		25	535 69 ✗						
207		26	314 41 ✗						
		28	162 92 ✗						
	5 W		1 211 46			1 211	46		
						11 357	13	1,421 073	34

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
	1857										
	Apl 14	Bal L W						11 357	13	1.421 173	34
		Paid Silver Ck	3465	58	68 ✗						
			66	51	45 ✗						
			67	9	78 ✗						
			68	78	82 ✗						
			69	8	87 ✗						
			70	43	67 ✗						
			71	198	66 ✗						
			72	11	18 ✗						
			73	33	16 ✗						
			74	34	30 ✗						
337			75	19	75 ✗						
			76	87	67 ✗						
			77	27	54 ✗						
			78	17	15 ✗						
			79	11	16 ✗						
			80	13	48 ✗						
			81	27	93 ✗						
			82	13	55 ✗						
			83	17	46 ✗						
			84	115	89 ✗						
		20 Ck		879	15	✓		879	15		
										12 236	28
										1,408 837	06
	15	Bal L W								1,408 837	06
337		Coin rec'd for alloy									
544		20 Dimes		2	00	✓		2	00		
336		Rec'd from Clearing									
		400.000 Dimes		40000	00	✓				40000	00
Put in Vault No 6		g/l 32.000									
$22.000		Paid Silver W	313	95	66 ✗						
			25	197	48 ✗						
			79	295	13 ✗						
			82	1953	14 ✗						
334			85	185	23 ✗						
			86	89	62 ✗						
			87	102	91 ✗						
			73	131	27 ✗						
				3050	44	✓		3 050	44		
								3 052	44	1,448 837	06

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857											
Apl 15	Amt Brot fwd							3052	44	1,448 837	06
	Paid Silver Chq	3085	19	54	X						
		86	33	60	X						
		87	79	71	X						
		88	62	93	X						
		89	4	62	X						
		90	45	48	X						
		91	10	38	X						
		92	31	24	X						
		93	43	07	X						
		94	26	84	X						
		95	5	99	X						
		96	24	77	X						
		97	16	77	X						
		98	34	52	X						
		99	97	40	X						
		3100	69	92	X						
		1	47	78	X						
		2	5	61	X						
		3	6	21	X						
		4	12	47	X						
		5	11	18	X						
		6	33	93	X						
		7	107	96	X						
		8	85	02	X						
		9	25	30	X						
337		10	4	45	X						
		11	4	64	X						
		12	24	63	X						
		13	29	93	X						
	1131.94	14	34	37	X						
	110 96	15	10	72	X						
		16	30	85	X						
	1242 90	17	10	43	X						
		18	31	74	X						
		19	7	94	X 14 20						
		20	60	22	17 X						
		21	36	75	X						
		22	13	99	X						
	38 Ck's		1242	90		✓		1242	90		
								4295	34	1,448 837	06

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Apr 15	Amt Brot fwd						4295	34	1,448 837	06
486	Adriance Hance Lee Amt rec'd from Lent Lion for old copper		272 00						272	00
									1,449 109	06
487	Paid Nav'y Co	96	52 00	X			52	00		
	Paid Gold W	227	193 36	X						
		233	323 15	X						
		34	1584 60	X						
207		35	2681 23	X						
		36	971 51	X						
		38	274 17	X						
	Con		6028 02				6028	02		
									10375	36
									1,438 733	70
16	Bal Am'd								1,438 733	70
487	Paid Nav'y Dov	97	15 61	X			15	61		
	Paid Lehm CKF	3,123	12 50	X						
		24	16 32	X						
		25	31 57	X						
		26	23 50	X						
		27	27 13	X						
		28	29 91	X						
		29	37 17	X						
		30	53 72	X						
		31	5 64	X						
		32	50 69	X						
		33	50 32	X						
		34	25 59	X						
		35	9 57	X						
		36	123 76	X						
		37	44 05	X						
		38	47 69	X						
		39	18 40	X						
		40	14 31	X						
		41	51 50	X						
			673 28							

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857												
Apl 16		Amt Brot fwd		673	28				15	61	1,438,733	70
		Paid Silver Ck	3142	37	35	✗						
			43	11	19	✗						
			44	40	35	✗						
			45	4	62	✗						
			46	117	12	✗						
			47	28	43	✗						
			48	49	27	✗						
	337		49	6	68	✗						
			50	14	21	✗						
			51	2	99	✗						
			52	32	25	✗						
			53	13	73	✗						
			54	3	91	✗						
		32 Ck		1035	28		✓		1035	28		
					4							
		Paid Silver W	381	292	66	✗						
			88	115	15	✗						
	337		91	423	35	✗						
			95	222	82	✗						
		4 Ck		1053	88		✓		1053	88		
		Paid Gold W	229	184	93	✗						
			30	14653	32	✗						
			31	718	29	✗						
			32	459	91	✗						
			40	1343	77	✗						
			41	757	49	✗						
	207		42	7859	64	✗						
			43	1144	89	✗						
			44	1984	66	✗						
			45	1253	92	✗						
			47	4202	49	✗						
		11 Ck		34563	31				34563	31		
											36668	08
											$1,402,065	62

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Apl 17	Bal due							1,402 065	62
337 547	Cint del Treasury 15 Lines		1 57		✓	1	57		
334 444	Rec'd from Clearing 350.000 Lines Gl 28.000		35000 00		✓			35000	00
Put in vault No 10 $35,000 G 417	Gold Coinage Acc Paid Cert Wt	11	23 33 ✗			23	33		
	Paid Nav B	44	75 ✗						
	"	45	3 00 ✗						
487	"	98	43 50 ✗			47	25		
			47 25						
	Paid Silver Obj	3155	7 78 ✗						
		56	14 37 ✗						
		57	44 42 ✗						
		58	97 15 ✗						
		59	47 52 ✗						
		60	57 40 ✗						
		61	36 20 ✗						
		62	47 49 ✗						
		63	1 63 ✗						
		64	7 99 ✗						
		65	8 88 ✗						
		66	20 47 ✗						
		67	71 59 ✗						
		68	17 29 ✗						
		69	6 09 ✗						
		70	10 57 ✗						
		71	10 16 ✗						
		72	14 77 ✗						
		73	43 90 ✗						
		74	10 41 ✗						
		75	4 10 ✗						
		76	6 19 ✗						
		77	8 74 ✗						
		78	13 95 ✗						
		79	12 03 ✗						
		80	99 70 ✗						
		81	35 35 ✗						
		82	4 96 ✗						
			761 91			72	08	1,437 065	62

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Apr	17	Stat Rest Fund		761	01				72	08	1,437,065	62
		Paid Silver Ck's	383	24	87	X						
			84	49	33	X						
337			85	61	72	X						
			86	10	52	X						
		32 Ck's		907	45	✓			907	45		
		Paid Silver W	390	151	71	X						
			92	154	04	X						
339			96	121	50	X						
			98	445	21	X						
			401	958	42	X						
		5 Ws		1830	88	✓			1830	88		
		Paid Gold W	246	943	30	X						
			48	566	51	X						
209			49	781	59	X						
			50	142	04	X						
			51	677	83	X						
		5 Ws		3111	27				3111	27	5921	68
											1,431,143	94
	18	Bal A/c									1,431,143	94
		Gold Coinage Exp Cent W		66	25	X						
209			A	2	50	X ✓						
			B	7	00	X ✓						
				75	75				75	75		
		Paid Reg Ws	99	174	30	X						
			C	1	75	X +						
487				176	05				176	05		
		Repairs		31	36	X			31	36		
461												
									283	16	1,431,143	94

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Apl 18	Amt brot fwd						283	16	1,431,143	94
	Paid Silver W	400	206 79	✗						
337		413	227 85	✗						
	2 Ws		434 64			✓	434	64		
	Paid Silver Chq	3187	15 21	✗						
		88	38 87	✗						
		89	33 39	✗						
		90	17 28	✗						
		91	7 33	✗						
		92	37 52	✗						
		93	158 88	✗						
		94	23 88	✗						
		95	95 16	✗						
		96	11 78	✗						
		97	112 14	✗						
337		98	4 91	✗						
		99	10 66	✗						
		3200	38 78	✗						
		1	17 48	✗						
		2	6 52	✗						
		3	5 29	✗						
		4	17 82	✗						
		5	11 04	✗						
		6	8 24	✗						
		7	4 83	✗						
		8	14 13	✗						
		9	3 58	✗						
		10	5 24	✗						
		11	141 18	✗ 13						
	25 Chks		830 83			✓	830	83		
	Paid Gold W	239	110 17	✗						
		53	365 96	✗						
		54	196 87	✗						
219		55	2245 49	✗						
		57	776 58	✗						
	5 Wts		3695 07				3695	07		
									5243	70
	Balance correct. R. S.								$1,425,900	24

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Apl 20	1 Bal due								1,425,900	24
337 547	Amts pd for alloy 15 Dimes		1 50			✓	1	50		
336 444	Rec from Melting 250.000 Dimes Oz 20.000		25000 00			✓			25000	00
									1,450,900	24
Put in vault No 10 $ 24.000 20 / 209	Gold Coinage Acc Paid Cent W	13	36 00	X			36	00		
Rec from vault No 1 $ 900 34	Paid Wag W	100	80 00	X						
487	Bill	46	5 61	X						
			85 61				85	61		
339	Paid Silver W	406	597 07	X						
		7	512 65	X						
	Do		1109 72			✓	1109	72		
	Paid Silver OK	3212	9 35	X						
		13	22 77	X						
		14	116 19	X						
		15	4 85	X						
		16	59 82	X						
337		17	221 79	X						
		18	33 39	X						
		19	4 44	X						
		20	19 09	X						
	9 OKs		491 60			✓	491	60		
	Paid Gold W	259	12442 16	X						
		60	244 37	X						
209	Do		12686 53				12686	53		
									14410	96
									1,436,489	28

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Apl 21st	Bal S M							1,436,489	28
	Paid Silver W	353	318 17 ✗						
		404	192 94 ✗						
337		409	358 89 ✗						
	3 W		870 00	✓		870	00		
	Paid Silver CK	3221	16 13 ✗						
		22	58 44 ✗						
		23	29 47 ✗						
		24	12 86 ✗						
		25	29 93 ✗						
		26	103 54 ✗						
Recd fm vault No 2 $ 25,000 $		27	6 30 ✗						
		28	41 49 ✗						
		29	93 27 ✗						
		30	64 32 ✗						
		31	4 89 ✗						
		32	3 71 ✗						
		33	8 82 ✗						
334		34	36 54 ✗						
		35	7 22 ✗						
		36	25 17 ✗						
		37	9 53 ✗						
		38	6 70 ✗						
		39	44 22 ✗						
		40	62 55 ✗						
		41	99 72 ✗						
		42	83 30 ✗						
	22 CKs		848 12	✓		848	12		
2119	Paid Gold W	261	741 30 ✗			741	30		
								2459	42
								1,434,029	86
22	Bal S M							1,434,029	86
208	Recd fm Ab't & R								
40	1 Fine Gold Bar No	68	395 16					395	16
								1,434,425	02

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Apl 22	Bal Fwd								1,434,425	02
	Paid Silver Chks	3243	4 83	✗						
		44	26 48	✗						
		45	108 57	✗						
		46	32 85	✗						
		47	27 67	✗						
		48	5 95	✗						
		49	7 13	✗						
		50	21 12	✗						
		51	19 71	✗						
		52	9 61	✗						
		53	72 21	✗						
		54	7 18	✗						
337		55	7 23	✗						
		56	21 05	✗						
		57	12 29	✗						
		58	35 46	✗						
		59	21 90	✗						
		60	9 52	✗						
		61	10 29	✗						
		62	12 09	✗						
		63	10 93	✗						
		64	18 50	✗						
	22 Chks		502 57	10 12		✓	502	57		
	Paid Silver W	411	679 80	✗						
334		12	99 01	✗		✓				
	2 Ws		778 81				778	81		
	Paid Gold W	200	700 80	✗						
		222	386 53	✗						
		58	175 94	✗						
		62	130	✗						
209		63	760 80	✗						
		64	1274 95	✗						
		65	439 36	✗						
		67	598 89	✗						
	8 Ws		4467 27				4467	27	5748	65
									1,428,676	37

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185 Apl 23	1 Bal L m							1.428 676	37
208	Gold Coinage &c Amt rec^d from Longman & Son for sweeps		6 997 93					6 997	93
219 33	Coins res^d for assay 10 Gold Dollars		10 00			10	00		
208 404	Rec^d from C Coiner 52490 Gold Doll ozs 2.821.337		52 490 00					52 490	00
337 54	Coins res^d for assay 15 Dimes		1 50	✓		1	50		
336 445	Rec^d from C Coiner 310.000 Dimes ozs 24.800		31 000 00	✓				31 000	00
Put in vault No 2 $52.000 G Put in vault No 10 $31,000 S 219	Gold Coinage &c Paid Kampf & Co No 3818 Silver Rub Treasy		50 000 00			50 000	00		
Rec^d from vault No 2 $5,000 ¼ E	Paid Reg Co	101	100 00	X					
		102	119 12	X					
	Bills		8 56	X					
	4 87	49	10 00	X					
		48	74	X					
			238 42			238	42		
219	Paid Gold W	254	79 04	X					
		248	185 58	X					
	3 w	69	1943 69	X					
			2208 31			2208	31		
						52 458	23	1,519 164	30

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Apl 23	Amt Brot fwd						52458	23	1,519,164	30
	Paid Silver Ckg	3265	8 53	X						
		66	26 99	X						
		67	21 41	X						
		68	10 09	X						
		69	66 —	X						
		70	5 02	X						
		71	16 43	X						
339		72	9 14	X						
		73	4 92	X						
		74	43 12	X						
		75	24 35	X						
		76	31 98	X						
		77	14 61	X						
		78	22 00	X						
		79	57 27	X						
	15 Ck's		351 77		✓		351	77	52810	00
									1,466 354	30
24	Bal. fwd								1,466 354	30
338 445	Silver Coinage Dep Rec'd Silver Bars No 10.11.15.25.26.39.47 @ 54		1148 80		✓				1148	80
218 401	Rec from N.Y Refining 52 Fine Gold Bars Nos 63 @ 67. 69 @ 87. 90 @ 117		14132 28						14132	28
339	Silver Coinage Dep Paid Frt on Silver from N York to New Orleans		79 75	X	✓		79	75		
	Paid Silver W	416	1149 79	X						
		17	89 47	X						
339		19	312 22	X						
		20	104 82	X						
		24	118 62	X						
		23	577 31	X						
	Ckg		2354 34		✓		2354	34		
							2454	09	1,481,635	38

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Apl 24	Amt Brot fwd						2432	09	1,481,635	38
	Paid Ray Bills	50	3 00	X						
	"	103	56 93	X						
487			59 93				59	93		
	Paid Silver OKs	3289	9 78	X						
	" "	81	46 57	X						
		82	24 62	X						
		83	20 39	X						
		84	20 00	X						
		85	39 56	X						
		86	73 62	X						
		87	22 44	X						
		88	4 91	X						
339		89	8 67	X						
		90	9 45	X						
		91	56 55	X						
		92	10 22	X						
		93	14 23	X						
		94	8 89	X						
		95	5 51	X						
		96	13 48	X						
		97	6 41	X						
	18 OKs		445 18		✓		445	18		
	Paid Gold W	266	284 29	X						
		70	1401 65	X						
		74	3748 27	X						
219		75	1269 30	X						
		72	997 52	X						
	5 Ws		7701 03				7701	03		
									10638	23
									1,470,997	15
25	Bal $ on								1,470,997	15
	Silver Coinage Ser									
	Amt Silver Wt	389	675 82							
338		93	880 16							
		99	1243 22							
		402	1036 68							
		8	908 40							
		10	827 38							
			5571 66		✓				5571	66
									1,476,568	81

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS
1857											
Apl 25	Amt Brot fwd									1,476 568	81
219	Gold Coinage Dep Paid Cent W	14	135	57	X			135	57		
487	Paid Wag W	104	412	00	X						
	B	51		50	X						
			412	50				412	50		
	Paid Silver W	389	675	82	X						
		93	880	16	X						
		99	1 243	22	X						
		402	1036	48	X						
		5	84	62	X						
		8	908	40	X						
339		10	827	38	X						
		15	310	40	X						
		18	164	70	X						
		25	397	63	X						
	1017		6529	01		✓		6529	01		
	Paid Silver Cy	3298	2	23	X						
		99	21	50	X						
		3300	4	69	X						
		1	4	30	X						
		2	80	70	X						
		3	54	70	X						
		4	22	19	X						
		5	14	70	X						
		6	7	16	X						
		7	11	91	X						
		8	5	76	X						
		9	3	81	X						
		10	20	48	X						
		11	34	43	X						
		12	38	55	X						
		13	45	15	X						
		14	5	37	X						
		15	14	93	X						
		16	21	14	X						
		17	120	82	X						
			534	40				7077	08	1,476 568	81

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Apl 25	Amt Brot fwd		534 40				7077	08	1.476 568	81
	Paid Silver CKs	3318	32 92	X						
		19	14 42	X						
		20	40 56	X						
339		21	68 02	X						
		22	13 98	X						
	25 CKs		704 30		✓		704	30		
	Paid Gold W	252	335 06	X						
219		73	155 65	X						
	2 W		490 71				490	71		
									8272	09
	Balance correct. R S								1.468 296	72
26	T Bal A c								1.468 296	72
219	Gold Bullion Ser	16	200 86	✓						
	Cent W No	15	18 00	✓						
			218 86				218	86		
	Paid Ag B	D	9 00	X +						
118		52	2 86	X						
			11 86				11	86		
	Paid Silver CKs	3323	79 80	X						
		24	18 96	X						
		25	16 42	X						
		26	76 28	X						
		27	96 62	X						
		28	9 03	X						
339		29	10 03	X						
		30	12 32	X						
		31	39 03	X						
		32	51 32	X						
		33	142 76	X						
		34	5 01	X						
		35	15 73	X						
		36	44 23	X						
	14 CKs		557 54		✓		557	54		
219	Paid Gold W	276	360 22	X			360	22		
							1148	48	1.468 296	72

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Apl 27	Amt brot fwd					1,748	48	1,468 296	72
	Paid Silver W	421	104 69 X						
		28	115 38 X						
		32	104 99 X						
339	Bey		325 06			325	06		
								1 473	54
								f 1,466 823	18
28	Bal A cd							f 1,466 823	18
339 (54)	Coins res^d for assay 20 Dimes		200			2	00		
338 (44)	Rec^d from Coining 400,000 Dimes cg^l 32,000		40000 00					40000	00
219 (33)	Coins res^d for assay 10 Gold Dollars		1000			10	00		
218 (41)	Rec^d from Coiner Gold Dolls cg^l		51 554 00					51 554	00
	U States Tr Co Lead Asst Tr Dft 3851								
219	Gold		25 000 00						
339	Silver		25 000 00						
Put in vault No 2 + 26,000 $	sent to Balto		50 000 00			50000	00		
	Paid Cny Bills	E	1 25 +						
Rec^d from vault No 1 4900 34		53	3 00						
487		54	6 00						
		55	1 01						
			11 26			11	26		
Put in vault No 10 $40,000 $	Paid Silver W	244	412 47			412	47		
339									
	Paid Gold W	279	301 36						
209		280	616 15						
		282	411 20						
	Bey		1 328 71			1 328	71		
						50764	44	1,558 377	18

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Apl 28	Amt Brot fwd					51764	44	1,558 377	18
	Paid Silver Ck	3337	4 69						
		38	25 59						
		39	8 64						
		40	29 25						
		41	14 75						
		42	24 77						
		43	121 73						
		44	11 99						
		45	3 15						
		46	32 38						
	74	47	18 56						
	94	48	50 59						
	74 32 4	49	20 91						
339		50	19 82						
		51	33 12						
		52	6 88						
		53	5 90						
		54	10 97						
		55	4 44						
		56	206 03						
		57	53 95						
		58	28 00						
	22 Cks		735 93			735	93		
								52 500	37
								1,505 876	81
29	1 Bal Amt							1,505 876	81
339	Silver Coinage Dep Paid Transf Ofr No 3855 & Amt to J Bolton		100000 00			100000	00		
486	Ordinary Expend Dep Amt retd for Cent Bills C D & E		12 00					12	00
249	Gold Coinage Dep Paid Cent Bills	C	1 75						
		D	9 00						
		E	1 25						
		F	6 48 X						
			18 48			18	48		
						100018	48	1,505 888	81

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Apl 29	Amt Brot fwd						100 018	48	1,505 888	81
	Paid Cav Co	105	9000	X						
	Rih	56	500	X						
		57	600	X						
487		58	500	X						
			1152	CR						
	1152		1258 00				1258	00		
		427	159 91	X						
	Paid Silver W	437	145 19	X						
		38	834 34	X						
		41	60 73	X						
		33	177 78	X						
339		40	852 58	X						
		42	290 53	X						
		47	352 25	X						
	8 cy		2873 31				2873	31		
	Paid Silver Ckg	3359	6 13	X						
		60	20 49	X						
		61	109 15	X						
		62	6 32	X						
		63	56 82	X						
		64	67 47	X						
		65	5 54	X						
339		66	13 45	X						
		67	38 26	X						
		68	18 34	X						
		69	7 60	X						
		70	6 04	X						
		71	56 04	X						
	11 CK's		411 85				411	85		
	Paid Gold W	298	807 75	X						
		77	59 33	X						
219		81	2075 11	X						
	3 cks		2942 19				2942	19		
									107 503	83
									1,398 384	98

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Apl 30	Bal A cd									1.398 384	98
211 354	Gold Coinage Ser Amt Silver Ctfs for Gold		67 587	29				67 587	29	67 587	29
339 517	Mint Ret Smallay 4 ¼ Dollars 10 Dimes		1 00 1 00								
			2 00					2 00			
338 445	Rec from Mint 76.000 Quarter Dolls 150.000 Dimes		19 000 15 000	00 00							
	by $ 27,200		34 000	00						34 000	00
	Gold Coinage Cer	17	120	00	✗						
	Paid Mch Roll		818	52	✓						
209	" Cle Do		1 222	42	4						
		18	182	00	✗						
			$ 2 342	94				2 342	94		
	Paid Clay W	4	833	00	4 ✓						
		4	296	40	E						
Rec from Vault No 2	776 / 833	4	449	12	A						
5000 ½ E		4	306	80	T.						
3000 3 d		4	2 299	44	Of						
	4 87		956	76	WK						
		4	2 265	51	CC						
Rec from Vault No 1	Add on Ladies Roll		1	00							
		106 4	287	97	✓						
900 3 d		107 4	44	50	✓						
			7 740	50				7 740	50		
339	Silver Coinage Cer Paid Hd Bill		738	35	✗			738	35		
339	Paid Silver W	445	165	90	✗						
		49	122	51	✗						
	Dly		288	41				288	41		
								78 699	49	1.499 972	27

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857										
Apl 30	Amt Brot fwd						78 699	49	1.499 972	27
	Paid Silver Wts	3372	6 37	✗						
		73	28 92	✗						
		74	55 74	✗						
		75	15 02	✗						
334		76	7 99	✗						
		77	28 55	✗						
		78	3 29	✗						
		79	32 20	✗						
		80	4 50	✗						
	9 Wts		182 78				182	78		
	Paid Gold W	1342	6315 52	✗						
		283	162 86	✗						
219		84	351 40	✗						
		85	402 25	✗						
	4 Ws		7232 03				7232	03		
									86 114	30
	Balance correct. RS								$1,413 857	97
May 1	Total Amt								1.413 857	97
	Silver Coinage Dept									
	Amt Silver Wts	413	491 28							
		14	849 10							
		22	502 67							
Recd from 338		26	350 63							
vault No 10		30	444 66							
50,000		36	703 90							
4500 3		43	557 19							
54,500		48	736 31							
			4635 74						4635	74
Put in										
vault No 1	Paid Gold W	287	424 10	✗						
$4,500.34		90	886 77	✗						
209		91	1657 10	✗						
		92	1289 39	✗						
	4 Ws		4257 36				4257	36		
	Paid Curr Wt		35 00	✗			35	00		
487										
							4292	36	$1,418 493	71

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 1	Amt Brot fwd						4292	36	1,418493	71
	Paid Silver W	413	491	28 X						
		14	849	10 X						
		22	502	67 X						
		26	350	63 X						
		29	15984	39 X						
		30	444	66 X						
		34	17679	41 X						
		35	109	71 X						
339		36	703	90 X						
		43	557	19 X						
		44	191	71 X						
		46	15237	66 X						
		48	736	31 X						
	13 Wts		53838	62			53838	62		
	Paid Silver Ck	3381	183	33 X						
		82	51	23 X						
		83	7	49 X						
		84	39	49 X						
		85	95	31 X						
		86	29	16 X						
		87	31	92 X						
		88	16	31 X						
		89	134	93 X						
339		90	95	78 X						
		91	5	27 X						
		92	62	62 X						
		93	8	97 X						
		94	79	26 X						
		95	5	32 X						
		96	6	82 X						
		97	20	30 X						
		98	31	14 X						
	18 Cks		903	05			903	05		
									59034	03
									1,359459	68

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857											
May 2		Bal on h								1,359459	68
	209	Gold Coinage Dep Paid Cent Wr	19	76 00	X			76	00		
	487	Paid Var Cot		195 16	X			195	16		
		Paid Silver Wr	312	104 50	X						
			431	260 43	X						
	329		50	219 27	X						
			53	126 41	X						
Rec^d from vault No 2 $10,000$			57	327 39	X						
			58	391 90	X						
		6 Wr		1429 90				1429	90		
Put in vault No 2 $55,000$		Paid Silver Chq	3399	32 61	X						
			3400	5 26	X						
			1	80 76	X						
			2	231 89	X						
			3	57 54	X						
			4	24 92	X						
			5	59 35	X						
			6	52 06	X						
	334		7	116 57	X						
			8	6 15	X						
			9	73 77	X						
			10	5 19	X						
			11	12 45	X						
			12	7 25	X						
		14 Chk		765 67				765	67		
		Paid Gold Wr	286	425 40	X						
			88	244 13	X						
			89	129 34	X						
	209		93	3561 16	X						
			94	1806 27	X						
			96	646 15	X						
			97	1364 58	X						
		7 Wr		8177 03				8177	03		
								10643	76	1,359459	68

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 2		Amt Brot fwd					10643	76	1,359,459	68
1										
	339	Coins rec'd for assay								
		2 Quarter Dolls		50						
	547	5 Dimes		50						
				1 00			1	00		
	338	Rec'd from Coining								
		24,000 Quarter Dolls		6000 00						
	445	40,000 Dimes		4000 00						
		of		10000 00					10000	00
	219	Coins rec'd for assay								
	33	10 Gold Dolls		10 00			10	00		
		Rec'd from Coining								
	208	55,051 Gold Dolls		55051 00					55051	00
	404	of 2,958,991							1,424,510	68
									19654	76
									1,413,855	92
4		Bal fwd							1,413,855	92
	339	Coins rec'd for assay								
	547	4 Quarter Dolls		1 00			1	00		
	338	Rec'd from Coining								
	445	84000 Quarter Dolls		21000 00					21000	00
		of 148 00								
		Gold Coinage Exp								
	309	Cent M	21	245 75 ✓						
		Phil	6	8 25 ✓						
				254 00			254	00		
		Paid Wag acc	113	92 24 ✓			92	24		
	417									
							347	24	1,434,855	92

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 4	Amt Brot fwd						347	24	1.434855	92
	Paid Silver Cks	3413	2 13	X						
		14	14 86	X						
		15	11 68	X						
		16	145 30	X						
		17	16 13	X						
		18	5 35	X						
		19	12 12	X						
		20	11 93	X						
		21	16 88	X						
339		22	30 75	X						
		23	16 18	X						
		24	12 35	X						
		25	21 03	X						
		26	37 49	X						
		27	15 09	X						
		28	80 37	X						
	16 Cks		449 64				449	64		
	Paid Silver W	454	112 81	X						
		55	301 85	X						
	3 W	59	168 73	X						
439			583 39				583	39		
	Paid Gold W	214	293 53	X						
		95	1118 31	X						
209	3 W	300	277 62	X						
			1689 46				1689	46	3069	73
									1.431786	19

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
	1857									
	May 5	Bal S Cu							1,431 786	19
		Phia Silver Ctf	3429	32 14 X						
			30	16 89 X						
			31	29 40 X						
			32	184 83 X						
			33	35 08 X						
			34	200 95 X						
			35	11 77 X						
			36	25 57 X						
3374			37	106 13 X						
			38	55 71 X						
			39	23 57 X						
			41	18 55 X						
			42	15 74 X						
Recd from Mint No 2 of 10000 [illegible]		1485	43	11 12 X						
		14 Cks		767 39			767	39		
				1488						
				782 24						
339		Phia Silver Ctf	439	1187 28 X			1187	28		
		Phia Gold Ctf	299	639 95 X						
2119			300	258 64 X						
		2 Cs		898 59			898	59		
									2 853	26
									1,428 932	93
	6	Bal S Cu							1,428 932	93
339		Cart. pes. for alloy								
548		6 Quarter Dolls		1 50			1	50		
348		Recd from Clearing								
445		128.000 Quarter Dolls		32 000 00					32 000	00
		cyl 25.400								
		Silver Coinage Deps								
339		Phia Clear Ctf No 3889 St Louis		100 000 00						
		" " " 3896 Dubuque		15 000 00						
		" " " 3894 New York		50 000 00						
				165 000 00			165 000	00		
							165 001	50	1,460 932	93

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS
1857 May 1	Amt Brot fwd							165 001	50	1,460 932	93
	Paid Silver Cks	3444	27	92	X						
Rec^d from		45	7	60	X						
vault No 2		46	12	58	X						
$10,000 f		47	51	29	X						
		48	32	03	X						
Rec^d from		49	135	91	X						
vault No 10		50	51	65	X						
$50,000 % f		51	33	26	X						
		52	34	14	X						
334		53	67	99	X						
		54	9	75	X						
		55	18	89	X						
		56	69	74	X						
		57	18	01	X						
		58	8	43	X						
	15 CKs		579	19				579	19		
	Paid Cur Rits	59	400		X			400			
4 87 267 39 14 51											
	Paid Silver W	394	323	53	X			323	53		
244											
	Paid Gold W	271	207	59	X						
		302	299	79	X						
		3	550	75	X						
209		8	137	86	X						
	4 Ws		1 195	99				1195	99	167 106	21
										$ 1,293 826	72

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 May 7	To Bal. Sun								1,293 826	72
209	Gold Coinage Cer / Paid Cert W		14 25	X			14	25		
484	Paid Reg Bill	60	8 56	X			8	56		
	Paid Silver Chq	3459	63 86	X						
		60	7 89	X						
		61	2 03	X						
		62	48 23	X						
		63	13 66	X						
		64	7 13	X						
339		65	11 65	X						
		66	111 35	X						
		67	5 19	X						
		68	7 62	X						
		69	8 17	X						
		70	16 22	X						
	12 Chks		303 00				303	00		
	Paid Silver W	462	118 13	X			118	13		
339										
	Paid Gold W	304	83 02	X						
		5	1284 04	X						
		6	63 92	X						
209		10	199 69	X						
	4 Chq		1630 67				1630	67		
									2 074	61
									1,292 752	11

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 May 8	Bal Due							1,292,752	11
338	Silver Coinage Dep Asst Silver W	452	412 99						
		56	182 52						
		60	903 –						
		61	766 30						
		64	450 36						
		66	780 19						
			3494 46					3494	46
339 348	Coin res for alloy 3 Quarter Dolls		75				75		
338 445	Rec from Coining 52,000 Quarter Dolls oz 10,400		13000 00					13000	00
249	Gold Coinage Dep Cent W		10 50 X			10	50		
	Paid Mar Co	114	35 00 X			35	00		
487	Paid Silver Dep	3471	38 99 X						
		72	5 52 X						
		73	18 85 X						
		74	18 56 X						
339		75	130 70 X						
		76	17 48 X						
		77	79 50 X						
		78	49 51 X						
	Sug		359 11			359	11		
249	Paid Gold W	309	588 84 X			588	84		
						994	20	1,309,246	57

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
May 8	Amt Brot fwd					994	20	1,309 246	57
	Paid Silver Cert	451	165 34 X						
		52	412 09 X						
		56	182 52 X						
		60	903 ~ X						
		61	766 30 X						
		64	450 36 X						
3 u/1		66	780 19 X						
		67	109 64 X						
		69	368 31 X						
		72	100 99 X						
		76	66 36 X						
		77	352 57 X						
	12 Cert		4657 67			4657	67		
								5651	87
								1,303 594	70
9	To Bal fwd							1,303 594	70
319 / 133	Coins ret'd for assay / 10 Gold Notes		10 00			10	00		
218 / 14	Rec'd from Receiving Gold Notes Ck		69450 00					69450	00
Put in vault box of 69,000 $	Paid Silver Cert	3479	10 65 X						
		80	30 58 X						
		81	67 78 X						
		82	22 05 X						
		83	81 06 X						
3 u/1		84	11 70 X						
		85	29 11 X						
		86	38 44 X						
		88	15 50 X						
		87	25 42 X						
	10 Cert		332 79			332	79		
						342	79	1,373 044	70

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
May 9	Amt Brot fwd					341	79	1,373 044	79
	Paid Silver W	480	296 19						
		471	409 03						
		73	310 40						
341		74	222 19						
		75	361 78						
	Aw		1 599 59			1599	59		
	Paid Gold W	302	352 26						
		13	421 01						
319		15	72 03						
		04	1830 20						
						2675	50	4617	38
	Balance correct, R.P.		2 675 50					1,368 427	32
10	Pd. Sal. & cr							1,368 427	32
341	Coins rec Sm alloy								
	3/4 Dolls		75						
548	5 Dimes		50						
			1 25			1	25		
	Rec'd from Coiner								
340	64.000 Quarter Dolls		16 000 00						
445	90.000 Dimes		9 000 00						
	of 20.000		25 000 00					25 000	00
								1,393 427	32
Rec'd from vault No 2 $10.000	Paid Silver Chks	3489	17 98						
		90	11 42						
		91	21 51						
		92	23 61						
		93	36 82						
		94	91 10						
		95	12 57						
341		96	8 50						
		97	8 75						
		98	13 06						
		99	1 52						
		3500	7 23						
		1	36 53			290	60		
	13 Chks		290 60						
342	Paid Silver W	478	128 13			128	13		
209	Paid Gold W	316	251 04			251	04	671	02

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 May 12	Bal due									1,392,756	30
Rec'd from vault No 2 $3000 g	209 Gold Coinage Cert Cent Mt	24	26	08	X			26	08		
Put in vault No 2 $50,000 bl	Disb Navy W 487	115	313	58	X			313	58		
	Disb Silver Ctfs	3502	12	51	X						
		3	10	52	X						
341		4	19	31	X						
		5	12	37	X						
		6	144	55	X						
	5 Ctfs		199	26				199	26		
	Disb Silver W	483	347	62	X						
		85	10,510	74	X						
341		87	120	49	X						
	3 W		10,978	85				10,978	85		
	Disb Gold W	1293	3387	47	X						
		311	279	34	X						
		17	128	80	X						
211		18	330	62	X						
		21	359	13	X						
	5 Ws		4485	36				4485	36		
										16,003	13
										$1,376,753	17
13	Bal due									1,376,753	17
	Disb Silver Ctfs	3516	6	79	X						
		3507	111	99	X						
		8	18	30	X						
341		9	8	37	X						
		10	146	85	X						
		11	18	77	X						
		12	63	97	X						
		13	8	45	X						
		14	16	29	X						
	9 Ctfs		399	78				399	78		
								399	78		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857										
Aug 13	Amt. Brot fwd						399	78	1,376,753	17
	Paid Silver W	488	195 15	X						
		89	96 80	X						
341		90	1,668 15	X						
		93	156 03	X						
		94	263 41	X						
	5 By		2,379 54				2379	54		
	Paid Gold W	319	1176 88	X						
		20	65 42	X						
311	3	22	241 55	X						
			1,483 85				1483	85		
									4263	17
									1,372,490	00
14	Bal. A. M.								1,372,490	00
211 33	Coiner rec'd for assay Gold Dolls		10 00				10	00		
210 401	Rec'd from Coiner 37,089 Gold Dolls ozs		37,089 00						37,089	00
Put in Vault No 2 $37000	Coiner rec'd for assay 4 Quarter Dolls		1 00				1	00		
341 448	Rec'd from Coiner 88,000 Quarter Dolls ozs 17,600		22,000 00						22,000	00
	Paid Silver W	484	16,031 22	X						
341		91	100 13	X						
	3 By	95	234 88	X						
			16,366 23				16366	23		
							16377	23	1,431,579	00

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. Dollars.	Cents.	PAYMENTS. Dollars.	Cents.	BALANCES. Dollars.	Cents.
1857										
May 14	Amt Brot fwd						16377	23	1,431 579	00
	Paid Silver Cty	3516	17	52						
		17	20	70						
		18	23	47						
		19	4	88						
321		20	30	17						
		21	104	79						
		22	18	03						
		23	17	55						
		24	19	40						
		25	43	63						
			300	16			300	16		
211	Paid Gold W	323	980	89			980	89		
									17 658	28
									1,413 920	72
15	Bal fwd								1,413 920	72
341 / 548	Coins recd for assay 3 Quarter Dolls			75				75		
340 / 445	Recd from Coining 40,000 Quarter Dolls.		15000	00					46 15000	00
	Silver Coinage Dep									
	Amt Silver W	470	579	55						
		79	302	79						
		81	359	10						
240		86	332	53						
		92	290	62						
		96	199	16						
			2063	75			~~2063~~	~~75~~	2063	75
	Gold Coinage Dep									
211	Opin Cent Stk	25	2475	17						
		26	301	75						
	Dep		2776	92			2776	92		
							2997	67	1,430 984	47

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 15	Amt Brot fwd						2777	67	1,430 984	47
	Paid Navy W	116	183 57	X						
	B	61	7 87	X						
487			191 44				191	44		
	Paid Silver Ch	3526	7 09	X						
		27	10 33	X						
		28	23 50	X						
		29	7 07	X						
		30	28 41	X						
341		31	25 97	X						
		32	33 74	X						
		33	5 57	X						
		34	32 62	X						
	9 W		174 30				174	30		
	Paid Silver W	463	362 59	X						
		65	3,540 32	X						
		68	295 59	X						
		99	897 93	X						
		70	579 55	X						
		79	302 79	X						
80 4 12 341		81	359 10	X						
		86	332 53	X						
		92	240 62	X						
		96	199 16	X						
	10 W		7160 18				7160	18		
	Paid Gold W	3007	124 86	X						
		24	92 91	X						
		26	486 45	X						
		25	229 23	X						
377		29	993 72	X						
		30	2869 48	X						
		31	566 55	X						
	7 W		5363 20				5363	20	15666	79
									1,415 317	68

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 May 16	Bal f'wd								1.415 317	68
	Silver Coinage Ex									
	Paid Reg Bler Penrose		9 00							
3 4"	" " Mason		40 00							
	Cartage on Kegs Phil		5 00							
	Do - - N York		4 50							
			58 50				58	50		
	Paid Silver Ck	3535	8 12	X						
		36	14 82	X						
		37	155 92	X						
		38	8 97	X						
		39	7 47	X						
		40	9 16	X						
		41	13 24	X						
		42	15 15	X						
3 4"		43	47 24	X						
		44	5 77	X						
		45	5 12	X						
		46	4 50	X						
		47	188 43	X						
		48	41 28	X						
	14 Ck's		525 59				525	59		
4 8"	Paid Navy Coy	117	27 00	X			27	00		
3 4"	Paid Silver W	498	185 33	X			185	33		
	Paid Gold W	320	3049 15	X						
		32	3483 53	X						
2 "		33	4282 19	X						
		35	2281 88	X						
		36	3257 69	X						
	5 Ck's		16354 44				16354	44		
									17150	86
	Balance correct - R.P.								1.398.166	82
May 18	Bal f'wd								1.398 166	82
	Gold Coinage Ex									
2 "	Paid Cent W	27	352 80	X			352	80		
							352	80		

Rec'd from vault No 2 $10,000 Gd

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857											
May 18	To Balance brought forward							352	80	1,398 166	82
	Blair Rives Clk!	3549	13	34	X						
		50	13	46	X						
		51	199	55	X						
		52	10	88	X						
		53	18	41	X						
		54	16	23	X						
	3d (1)	55	8	96	X						
		56	18	92	X						
		57	12	16	X						
		58	44	77	X						
		59	6	39	X						
		60	13	70	X						
	12 Clk's		376	77				376	77		
	Blair Rives W	300	279	68	X						
		3	260	42	X						
		6	332	07	X						
	3d (1) 3 W		872	17				872	17		
	Blair Cole W	328	104	41	X						
		34	1026	26	X						
		39	1682	20	X						
		40	1398	18	X						
		42	308	65	X						
		43	416	79	X						
		44	1339	50	X						
		45	566	23	X						
	3d (1)	46	1994	02	X						
		47	1837	16	X						
		48	553	[illegible]	X						
		50	1413	98	X						
		49	1511	69	X						
	13 W		13452	10				13452	10		
										15053	84
										1,383 112	98

Rec' from
[illegible] to 2
$7000 [illegible]
3000 3 [illegible]
10,000 [illegible]
20,000 [illegible]
40,000

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 19		Bal. L. M							1,[illegible] 112	98
	341	Coins rec'd for assay								
4	548	Quarter Eagles		1 00						
10		Dimes		1 00						
				2 00			2	00		
	340	Rec'd from Coiner								
	445	76.000 Quarter Eagles		19 000 00						
		210.000 Dimes		21 000 00						
		wgt 32.000		40 000 00					40000	00
									1,423 112	98
	341	Silver Coinage Acc								
		Phila Int on Keys		9 15 ✗			9	15		
	241	Gold Coinage Acc								
		Cent Wt	28	1 974 58 ✗			1 974	58		
	487	Paid Wag Wt	118	76 00 ✗			76	00		
		Paid Silver Cks	3561	10 77 ✗						
			62	4 69 ✗						
			63	5 76 ✗						
	341		64	24 50 ✗						
			65	56 44 ✗						
			66	6 13 ✗						
			67	71 98 ✗						
		7 Cks		180 27			180	27		
		Paid Silver Wt	501	19 702 07 ✗						
			8	99 25 ✗						
	341		10	125 64 ✗						
			11	100 46 ✗						
		4 Wts		20 027 42			20 027	42		
									22 269	42
									1,400 843	56

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 20	To Bal due								1,400,843	56
341 548	Amt rec^d for assay 5 Quarter Dolls		1	25	✓		1	25		
340 445	Rec^d from clearing 100,000 Quarter Dolls of 20,000		25000	00	✓				25000	00
									1425843	56
211	Gold Coinage per Asst Treas Chq No. 4008 Sent to Wash^n		100000	00			100000	00		
	Paid Silver Chks	3,568	3	71 ✗						
		69	13	77 ✗						
		70	17	11 ✗						
341		71	7	82 ✗						
		72	12	53 ✗						
		73	24	46 ✗						
	Ch		79	40			79	40		
	Paid Gold W	3,51	72	20 ✗						
		52	4452	15 ✗						
		53	484	82 ✗						
		54	657	78 ✗						
311		56	441	02 ✗						
		57	362	55 ✗						
		58	837	95 ✗						
		61	637	94 ✗						
	SW		7940	41			7940	41	108 021	06
									1,317 822	50

Rec^d from vault No 2
50,000 1/2 E
30,000 1/4 E
20,000 $
100,000

Rec^d from vault No 10
$50,000 1/2 $

225
100
325
100
425

2

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
May 21	Amt Brot fwd							1,317 822	50
	Paid Silver ORs	3574	27 12 ✗						
		75	31 79 ✗						
		76	7 15 ✗						
		77	28 21 ✗						
341		78	7 85 ✗						
	32	79	20 62 ✗						
	39	80	52 31 ✗						
	40	81	103 55 ✗						
	19 2	82	12 34 ✗						
	9 ORs		290 94		✓	290	94		
	Paid Silver OR	5109	1051 18 ✗						
	23	15	235 26 ✗						
341	7	20	1304 02 ✗						
	14 9 8 2	16	306 27 ✗						
	4		2896 73		✓	2896	73		
	Paid Gold W	3401	2473 09 ✗						
	19	60	234 77 ✗						
311	14 16	62	288 63 ✗						
	3 14 9 2		2996 49			2996	49	6 184	16
								1,311 638	34
22	Bal S cu							1,311 638	34
341*	Silver Coinage &c Paid Transf Dft No 4009 Trust to Detroit		25000 00		✓	25000	00		
	Paid Assy or	119	17 40 ✓			17	40		
487									
						25017	40		

* This money was not sent until May

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 22	Amt brot fwd						25,017	40	1,311,638	34
	Phila Silver Cty	3583	20 22	✗						
		84	14 12	✗						
		85	35 38	✗						
341		86	47 21	✗						
		87	13 45	✗						
		88	4 52	✗						
		89	11 16	✗						
		90	22 37	✗						
	Grey		168 53				168	53		
	Phila Silver Cert	513	1276 20	✗						
		14	389 21	✗						
		19	771 33	✗						
341		23	172 91	✗						
		24	136 84	✗						
		25	315 69	✗						
		26	366 47	✗						
	7 Wy		3428 95				3428	95		
	Phila Gold W	355	267 74	✗						
		59	404 72	✗						
		63	527 60	✗						
		64	338 86	✗						
311		67	183 60	✗						
		68	353 81	✗						
	Clly		2076 33				2 076	33		
									30,691	21
									1,280,947	13
May 23	Bal fwd								1,280,947	13
534	Rec^d from McClain									
~~4115~~	2,800,000 Cents		28 000 00						28 000	00
Rec^d from vault No 2 +10,000/42	Phila Cuf Bill	62	3 20	✗						
		63	4 00	✗						
487			7 20				7	20		
							7	20	1,308,947	13

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857										
May 23	Amt Brot fwd						7	20	1,308 947	13
	Paid Silver Ckf	3591	9 57	X						
		92	50 31	X						
		93	40 44	X						
		94	9 86	X						
		95	64 24	X						
		96	25 61	X						
		97	12 21	X						
341		98	9 95	X						
		99	7 98	X						
		3600	134 00	X						
		1	8 11	X						
		2	77 67	X						
	12 Ckf		449 99				449	99		
	Paid Silver Ctv	528	255 94	✓						
341		30	50 32	X						
			306 26				306	26		
	Dly								763	45
	Balance correct. R. P.								1,308 183	68
25	1 Bal A m								1,308 183	68
	Paid Gaz Bill	64	5 00							
487		65	3 75							
		66	6 00							
			14 75				14	75		
341	Paid Silver Wt	518	201 41				201	41		
	Paid Silver Ckf	3604	187 45							
		3	22 00							
		5	2 37							
		6	28 93							
		7	4 69							
		8	15 80							
341		9	3 91							
		10	26 03							
		11	14 72							
		12	10 23							
		13	12 45							
		14	28 08							
		15	3 98							
		16	9 69							
		17	96 22							
		18	14 37							
			480 92				480	92	697	08
									1,307 486	60

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
Aug 24	Bal S. W.							1,307,486	60
	Silver & Bullion Dep Cent a/c								
	Sent to Adams								
	Drexel								
	Cromile								
534	Rec'd from Coinage 350,000 Cents		3500 00					3,500	00
445								1,310,986	60
	Paid Mint Bills	67	2 00						
	" W	1120	41 62						
487			43 62			43	62		
341	Paid Silver W	536	114 34			114	34		
	Paid Gold W	3165	109 89						
		69	92 87						
211		70	997 06						
			1199 82			1199	82		
	Paid Silver Dep	3419	20 16						
		20	53 62						
		21	4 80						
		22	5 75						
		23	4 60						
		24	2 73						
		25	131 32						
		26	7 08						
		27	22 66						
341		28	14 32						
		29	35 66						
		30	5 50						
		31	95 92						
		32	27 48						
		33	9 68						
		34	4 78						
		35	29 82						
		3440	14 85						
			490 73 9 10 7			490	73	1848	51
								1,309,138	09

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 27	Bal. S. W.								1,309138	09
534 445	Rec'd from C. Cairns 200,000 Cents		2000 00						2000	00
487	Paid Arg. Co.	120	28 70	X			28	70		
211	Railr. Chas. W.	29	66 00	X						
		30	1028 32	X						
		31	91 25	X						
			1185 57				1185	57		
Rec'd from vault No 2 $15,000 $ 211	U. States Leg. Paid m/c Lue. Ldft No 3712 Kent to Coast May 25th		Gold 400 00				400	00		
343	Paid Silver Ch.	3636	11 27	X						
		37	33 44	X						
		38	8 97	X						
		39	47 87	X						
		40	12 78	X						
		41	18 64	X						
		42	7 89	X						
		43	10 57	X						
		44	16 92	X						
		45	24 62	X						
		46	6 26	X						
		47	18 46	X						
		48	15 83	X						
		49 +	3 43	X						
		50	8 93	X						
		51	7 19	X						
		52	4 36	X						
		53	28 75	X						
		54	5 64	X						
		55	39 42	X						
		56	21 27	X						
		57	34 28	X						
		58	7 54	X						
		59	6 84	X						
		60	46 55	X						
		61	18 39	X						
		62	19 67	X						
27			485 08	14			485	08		
							2099	35	1311138	09

PAYING CLERK'S BLOTTER.

	DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
	1857 May 27	Amt Brot fwd					2099	35	1,311,138	09
343		Paid Silver Wt	497	122 71 X						
			527	353 49 X						
			35	535 20 X						
			38	104 24 X						
		4 Wts		1115 64			1115	64		
311		Paid Gold W	339	1387 91 X						
			66	212 18 X						
			71	2066 95 X						
			74	541 62 X						
			75	557 33 X						
		5 Ws		4765 89			4765	89	7980	88
									1,303,157	21
	28	Bal Am							1,303,157	21
210		Gold Coinage Ser Amt recd from Longmaid Ford in full for receipt		3287 13					3287	13
344		Silver Coinage Sex Paid Transf Dft No 4129 Sent to Cin. O (cents)		25000 X			250	00 ✓		
534 445		Silver Recd from Coinage 100.000 Cents		1000 00					1000	00
487		Paid Coy W	122	1000 00 X			1000	00 ✓		
211		Gold Coinage Ser Cent W	32	346 31 X			346	31 ✓		
343		Paid Silver Wt	512	522 71 X						
			45	135 52 X						
		2 Ws		658 23			658	23 ✓		
							2254	54	1,307,444	24

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
May 28	Aud & Post fund						2254	54	1.307 444	24
	Paid Silver Chks	3663	20 75	X						
		64	4 70	X						
		65	99 83	X						
		66	13 10	X						
		67	17 44	X						
		68	21 57	X						
		69	12 11	X						
		70	82 85	X						
		71	20 89	X						
		72	30 21	X						
		73	32 78	X						
		74	54 94	X						
		75	24 17	X						
341 3		76	57 45	X						
		77	21 72	X						
		78	5 88	X						
		79	22 48	X						
		80	10 42	X						
		81	20 94	X						
		82	6 41	X						
		83	4 84	X						
		84	7 49	X						
	22 cks		592 73 6 12 7				592	73		
	Paid Gold W	338	11 833 00	X						
		77	1 336 17	X						
311	3 wts	78	909 24	X						
			14 088 41				14 088	41		
									16 935	68
									1.290 508	56
29	Bal Am								1.290 508	56
341 445	Rec'd from Alcinus 150.000 Cents		1 500 00						1 500	00
342 445	Rec'd from M & R 490 Silver Dolls		490 00						490	00
									1.292 498	56

PAYING CLERK'S BLOTTER.

DATE. 1857		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
May	29	Amt brought fwd									1,292,498	56
		Silver Coinage Leg Paid Silver Ctfs	5112	399	58							
			3	200	54							
			7	173	83							
			12	525	17							
			17	377	12							
			22	180	26							
342		47 59 54	29	349	86							
			31	148	62							
			37	448	96							
			40	480	80							
			47	475	23							
				3899	97						3899	97
211		Cent Bill	H	6	63				6	63		
		Paid Reg w	123	12	92							
			124	35	64							
			125	64	00							
487				449	12	Ack						
		6m		296	40	E						
				858	08				858	08		
		Paid Silver Ctf	3485	4	46							
			86	6	41							
			87	5	64							
			88	7	14							
			89	15	74							
			90	37	64							
343			91	2	22							
			92	7	79							
			93	51	43							
			94	117	24							
			95	52	63							
			96	92	49							
		12 Cks		400	83				400	83		
									1265	54	1,296,398	53

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 May 29	Amt Brot fwd						1265	54	1,296 398	53
	Paid Silver Dep	502	299	58						
		5	300	54						
		7	173	83						
		12	525	17						
		17	377	12						
		22	180	26						
		29	349	86						
		31	168	62						
		33	10 563	11						
343		34	7 232	95						
		37	448	96						
		40	480	80						
		46	163	15						
		47	475	23						
		48	130	40						
		297	117	91						
	16 w		22 107 9 7 8	39 5			22107	39	23372	93
									1,273 025	60
30	Bal fwd								1,273 025	60
534 445	Rec^d fm [illegible] 200.000 Cents		2000	00					2000	00
343 210	Gold Coinage Sec Agst Silver Exch for Gold		47 395	30			47 345	13	47 345	13
534	Cent Coinage Sec Ex for Silver & Copper Bullion		36,300	00			36 300	00		
534 211	Gold Coinage Sec Amt Cents Exch^d		1224	75			1224	75	1224	75
	Gold Coinage Sec Amt Pay Roll (Wm Palmer)		2	00 Roll of [illegible]						
		✓	1857	20 - [illegible]						
		✓	804	34 [illegible]						
			182	00 - SR						
			59	44 -						
211		✓	69	40 - PR						
		33	19	20 -						
		34	163	88 -						
		35	31	24 -						
			3188 8	46			3,188	46		
							88058	34	1323 565	48

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
May 30	Bal due					88058	34	1,323 595	48
	Paid Navy W		1057 58 ✓ MK						
			986 40 ✓ S						
			1695 12 ✓ CC						
			[illegible] S						
			845 30 ✓ 4						
487		126	13 00 ✓ +						
		27	423 05 ✓						
		28	46 50 ✓						
	Bill		10 00 ✓						
		69	6 00 ✓						
			5082 95			5082	95		
			295 80						
	Paid Ritm Dely	3697	5081 11 93 X						
		98	30 21 X						
		99	12 83 X						
		3700	6 79 X						
		1	26 88 X						
		2	20 84 X						
343		3	29 17 X						
		"	9 83 X						
		4	45 35 X						
		6	99 59 X						
		7	16 23 X						
	11 CKs		328 75 ✓			328	75		
	Paid Ritm W	504	104 90 X						
		39	573 88 X						
343		43	137 42 X						
		44	217 45 X						
	5 W	58	490 36 X						
			1524 01			-1524	01		
	Paid Cole W	3773	259 85 X						
		76	805 34 X						
		79	4733 72 X						
		80	148 57 X						
		81	1263 80 X						
311		83	3600 97 X						
		82	805 85 X						
		87	1733 95 X						
		86	2480 56 X						
		89	1913 49 X						
	10 W		17773 11			17773	11	112767	16
	Correct. – R. Patterson							$1,210 828	32

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 1	Bal. on							1,210 828	32
343	Silver Carriage Acct Int on silver		1 072 12 ✓			1 072	12		
	Phila Mint Wt	36	1 040 89 ✗						
211		37	160 00 ✗						
			1 200 89			1 200	89		
	~~Phila Wrt~~		~~7 66~~						
	~~B~~		~~6 00~~						
			~~13.66~~			~~13 66~~			
	Paid Silver Cks	3708	26 62 ✗						
		9	16 11 ✗						
		10	16 53 ✗						
343		11	8 97 ✗						
		12	3 96 ✗						
		13	11 64 ✗						
	6 Cks		83 63			83	63		
	Paid Gold Wt	388	214 73 ✗						
		391	520 45 ✗						
		92	351 76 ✗						
		93	1 738 36 ✗						
		95	1 991 73 ✗						
	211	96	1 271 75 ✗						
		97	2 889 40 ✗						
		98	1 490 71 ✗						
		99	1 553 79 ✗						
		404	1 690 76 ✗						
	10 Cks		13 713 44			13 713	44		
								16070	08
								$1.194 758	24
June 2	Bal. on							1.194 758	24
534 445	Recd from Coinage 100,000 Cents		1 000 00					1 000	00
								1.195 758	24

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857											
June 2	Bal A m									1.195.758	24
	Paid Curr W	38	29	25	X						
		39	18	00	X						
2 11			47	25				47	25		
	Paid Silver Ctf	564	412	62	X			412	62		
34 3											
	Paid Silver Ck	3714	17	98	X						
		15	47	38	X						
		16	5	65	X						
		17	23	43	X						
		18	13	74	X						
Rec'd from	34 3	19	59	98	X						
Vault No 2		20	12	32	X						
$30,000 DE		21	32	14	X						
5000 E		22	7	94	X						
5,000 ½ E		23	7	42	X						
40.000		24	33	36	X						
	11 cy		261	34				261	34		
	Paid Coin W	390	878	60	X						
		400	937	32	X						
		1	5532	49	X						
		2	187	74	X						
		5	209	54	X						
		6	249	02	X						
		7	224	54	X						
3 11		11	1892	60	X						
		13	2829	09	X						
		14	1057	53	X						
		16	327	71	X						
		18	291	43	X						
		22	1072	31	X						
		23	2167	92	X						
		24	2559	12	X						
		26	172	36	X						
		29	349	25	X						
	17 cy		20968	63				20968	63	21689	84
			10							1.174.068	40

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 3	To Bal. on hd								1,174,068	40
34³ / 548	Amt recd for alloy of Quarter Eagles		1 00				1	00		
34²¹ / 445	Recd from Coining 8000 Quarter Eagles ozs 16.000		20000 00						20,000	00
	Silver Coinage Dr To Silver & Bullion Fund Wt	532	12221 99							
		41	23859 09							
		50	13617 25							
34²)	Cen[illegible]	52	3237 84							
		54	9591 83							
		59	1880 68							
		62	4598 08							
		70	3425 46							
			72432 22						72,432	22
	Silver Coinage Dr Fund Silver Wt	549	484 29							
		53	593 27							
34²)		61	400 75							
		69	327 99							
			1806 30						1,806	30
2¹¹)	Paid Gen'l Wt	40	1160 92	X			1160	92		
	Paid Silver Cr	3725	36 92	X						
		26	17 52	X						
		27	7 41	X						
		28	8 55	X						
34³)		29	29 29	X						
		30	14 98	X						
		31	12 07	X						
		32	126 74	X						
		33	9 87	X						
		34	11 64	X						
	Forw		274 99				274	99		
							1436	91	1,268,306	92

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 3	Amt Brot fwd					1436	91	1,268,306	92
	Paid Silver W	532	12221 99 ✗						
		41	23859 79 ✗						
		49 √	484 29 ✗						
		50	13617 25 ✗						
		52	3237 84 ✗						
		53 √	593 27 ✗						
		54	9591 83 ✗						
		59	1880 68 ✗						
343		60	93 52 ✗						
		61 √	400 75 ✗						
		62	4598 08 ✗						
		63 √	181 47 ✗						
		68 √	24116 45 ✗						
		69	327 99 ✗						
Recd from vault No 2		70	3425 46 ✗						
$10,000 S&G		74 √	642 64 ✗						
5,000 "		51	134 98 ✗						
15,000	17 W		99407 58			99407	58		
	Paid Gold W	415	1387 37 ✗						
		19	2982 94 ✗						
		20	7192 13 ✗						
		21	559 65 ✗						
		31	1283 04 ✗						
311		33	7460 98 ✗						
		32	973 27 ✗						
		30	2096 40 ✗						
	80		23935 98			23935	98		
								124780	47
								$1,143,526	45
4	Bal fwd							1,143,526	45
484	Ordinary, Anna Lee								
	Amt Transf Dept No	3824	44225.00					44225	00
Recd from Vault No 2 $10,000 "								1,187,751	45

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Septr 4	Amt Brot fwd									1,187 751	45
	Paid Aug lot		295	80	Hold						
Put in vault box $50.000 Ld			7	66	X						
			25	25	X						
			60	00	X						
			20	09	X						
	11 87	70	6	00	X						
		71	5	40	X						
		72	3	75	X						
			423	86				423	86		
	Paid Cilun CR	3735	17	21	X						
		36	16	55	X						
		37	70	19	X						
		38	39	62	X						
		39	88	11	X						
	34 3	40	9	62	X						
		41	15	14	X						
		42	38	22	X						
		43	20	27	X						
		44	33	60	X						
	10 CR		348	53				348	53		
	Paid Lilun W	555	410	68	X						
		56	214	53	X						
		65	738	90	X						
	34 3	66	131	18	X						
		67	86	66	X						
		71	385	41	X						
		72	224	40	X						
		76	122	12	X						
		80	95	44	X						
	9 CR		2409	32				2409	32		
								3181	71	1,187 751	45

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
June 4	Amt Brot fwd					2181	71	1,187 751	45
	Phila Coin W	384	583 19 ✗						
		85	1 630 65 ✗						
		403	1 886 58 ✗						
		8	378 44 ✗						
		9	209 95 ✗						
311		27	4 180 45 ✗						
		28	297 15 ✗						
		35	6 280 46 ✗						
		37	503 70 ✗						
		38	868 63 ✗						
	10 ws		16 829 18			16 829	18		
								20 010	89
								f 1,167 740	56
5	Bal fwd							1,167 740	56
534 445	Recd from Coiner 200.000 Cents		2000 00					2000	00
343 548	Coins recd for Assay 8 Quarter Eagles		200			2	00		
342 445	Recd from Coiner 160.000 Quarter Eagles Qr E. 32.000		4000000					4000000	
211	U States Ass Co Charlotte Paid on a/c Treas Dft No 3702 Sent to Wash Cents (Gold)		20000 ✗			200	00		
	Phila Silver W	3745	12 46 ✗						
		46	18 03 ✗						
		47	18 71 ✗						
		48	70 83 ✗						
343		49	19 67 ✗						
		50	7 24 ✗						
		51	8 17 ✗						
		52	50 74 ✗						
		53	16 51 ✗						
		54	8 96 ✗						
	10 ws		231 32			231	32		
						433	32		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 5	Amt Brot fwd					433	32	1,209 740	56
	Phila Cent Bu	I	1 00 ✗						
		J	3 25 4						
	211	K	87 41						
			5 12			5	12		
	Phila Silver Cert	584	122 84 ✓						
		85	440 37 ✓						
	343 2		563 21			563	21		
								1001	65
								1,208 738	91
6	To Bal A M							1,208 738	91
	534 445 Rec'd from Clearing 100,000 Cents		1000 00					1000	00
	343 548 Coin rec'd for assay 2 Silver Dolls		2 00			2	00		
	342 445 Rec'd from Clearing 10,000 Silver Dolls		10000 00					10000	00
	U States Dr to Treas. of Phila Cent'l Ofc 211 No 4185 Sent to Sub T. Gold		100,000 00 ✓			100000	00		
	Phila Cent Wr	41	45 30 ✗						
	211	42	114 40 ✗						
		43	200 00 ✗						
		44	2005 69 ✗						
	4 Cy		2 365 39			2 365	39		
	Phila Cent Wr		30 20 ✗						
			533 40 ✗						
	218 2 w		563 60			563	60		
						102930	99	1,219 738	91

Rec'd from Vault No 2 $100,000 Dolls

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Jan 6	Amt Brot fwd							102 930	99	1,219 738	91
	Phila Silver C.M.	3755	17	78	X						
		56	30	00	X						
		57	60	36	X						
		58	21	99	X						
		59	9	54	X						
		60	14	66	X						
		61	12	00	X						
		62	25	33	X						
		63	42	16	X						
		64	33	93	X						
		65	21	00	X						
		66	22	60	X						
34²		67	86	74	X						
		68	5	00	X						
		69	4	83	X						
		70	15	80	X						
		71	43	32	X						
		72	4	56	X						
		73	47	51	X						
		74	31	76	X						
	20 CKs		552 8	02 10 7				552	02		
	Phila Gold W	441	100	66	X						
		43	340	15	X						
		44	2502	31	X						
211		45	3930	89	X						
		46	1028	55	X						
	3 Ck		7902	56				7902	56		
										111 385	57
										1,108 353	34
8	Bal A/c									1,108 353	34
211	Phila Cent W	45	27	00	X			27	00		
	Phila Assy W		64	75	X						
	B	93	1	50	X						
489			66	25				66	25		
	Balance correct. – R.S.							93	25	1,108 353	34

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 June 8	Amt Bro't f					93	25	1,108 353	34
	Paid Silver C.R.	3775	31 43 X						
		76	8 29 X						
		77	3 68 X						
		78	9 32 X						
134³		79	50 26 X						
		80	41 65 X						
		81	9 07 X						
		82	13 74 X						
	Sm		167 44			167	44		
	Paid Silver W	573	229 66 X						
		78	263 95 X						
		89	1101 86 X						
341³	Bu		1595 47			1595	47		
	Paid Gold W	436	94 19 X						
		47	509 99 X						
		48	736 04 X						
711		39	2666 15 X						
		40	70 78 X						
		50	501 39 X						
	Cuy		4578 54			4578	54		
								6434	70
								1,101 918	64
9	Bal S cu							1,101 918	64
34³ 528	Mint rec^d for assay of Quarter Dolls		1 75			1	75		
34⁴ 444	Rec^d for coining 140,000 Quarter Dolls wt 28,000		35000 00					35000	00
418	Received Franklin Inst. Amt pd for Medal by Kimball		3 75					3	75
						1	75	1,136 922	39

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 June 9	Amt Brot fwd						1	75	1,136,922	39
489	Phia Navy Mobile	74	1 00				1	00		
	Phia Litm ORy	3783	19 01	X						
		84	4 26	X						
		85	114 87	X						
343		86	25 61	X						
		87	6 13	X						
		88	18 52	X						
	WCRL		187 80				187	80		
	Phia Litm NY	557	108 78	X						
		77	275 87	X						
		86	9449 49	X						
343		94	130 29	X						
		98	437 18	X						
		601	112 15	X						
		2	775 52	X						
	7 Wy		11279 78				11279	78		
	Phia Cola W	451	370 34	X						
		52	211 03	X						
		54	361 21	X						
211		57	483 61	X						
	214		1427 19				1427	19		
									12897	52
									1,124,024	87
10	Bal A M								1,124,024	87
Rec'd from Vault No 2 $17,000 +	Phia Clut SW	44	1024 52	X			1024	52		
213										
	Phia Navy Bill	10	87	X						
489		76	62	X						
			1 49				1	49		
							1026	01		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 10	Amt Brot fwd					1026	01	1,124 024	87
	Paid Silver Ck	3789	6 42 X						
		90	47 41 X						
		91	107 75 X						
		92	13 61 X						
343		93	33 27 X						
		94	56 02 X						
		95	11 99 X						
		96	9 97 X						
	8 Cks		286 44			286	44		
713	Paid Gold W	449	51 07 X						
		53	442 14 X						
	2 W		493 21			493	21		
343	Paid Silver W	599	34 887 36 X			34 887	36		
								36 693	02
								1,087 331	85
11	Bal & W							1,087 331	85
445 534	Rec'd from Coiner 824,000 Cents		8 240 00					8 240	00
	Paid Silver Ck	3797	24 46 X						
		98	36 51 X						
		99	32 87 X						
		3800	9 53 X						
		1	14 14 X						
		2	6 16 X						
		3	71 56 X						
		4	10 29 X						
		5	22 99 X						
		6	19 06 X						
		7	41 91 X						
		8	24 75 X						
		9	28 51 X						
		10	27 23 X						
		11	43 29 X						
		12	5 76 X						
			419 02					1,095 571	85

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 June 11	Amt Brot fwd		419 02						1,095 571	85
	Phila Silver Ck	3803	9 14	X						
		14	9 61	X						
		15	52 99	X						
		16	4 45	X						
		17	14 49	X						
		18	8 60	X						
343		19	14 88	X						
		20	9 94	X						
		21	8 82	X						
		22	67 07	X						
		24	4 23	X						
		25	6 65	X						
		23	4 49	X						
		26	9 59	X						
	30 ck		644 17				644	17		
	Phila Silver Cov	582	134 17	X						
		91	178 32	X						
343		609	348 83	X						
		607	104 86	X						
	4 W		766 18				766	18		
Rec' from vault No 10 $4.500 31	Phila Gold W	459	1 312 26	X						
		60	2 057 71	X						
		61	209 00	X						
	3 W		3 578 97				3 578	97		
213										
	Phila Cent W	47	401 53	X			401	53		
213										
	Phila Assy W		227 22	X						
			385 64	X						
289	2 W		612 86				612	86		
									6 003	71
									$1,089 568	14

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Dec 12	Amt Brot fwd								1.089 568	14
21 9	U States Sub Treasy Paid transf Dft to Sub Treasy (Gold)	4194	200000 00				200000	00		
489	Paid Avg Bill		75	X						
			18 75	X						
	w		115 75	X						
			1 35 25				135	25		
	Paid Return Chks	3827	5 93	X						
		28	139 53	X						
		29	38 15	X						
Recd from vault for 2		30	223 32	X						
		31	44 27	X						
40,000 ½ E		32	4 35	X						
10,000 $		33	54 52	X						
25,000 ¼ E		34	4 39	X						
125,000 Del $200,000		35	37 74	X						
		36	22 82	X						
		37	11 75	X						
		38	14 14	X						
		39	4 59	X						
		40	4 34	X						
		41	211 24	X						
		42	5 33	X						
BA 3		43	36 30	X						
		44	16 78	X						
		45	100 49	X						
		46	9 12	X						
		47	35 [illegible]	X						
		48	5 60	X						
		49	21 54	X						
		50	18 60	X						
		51	72 77	X						
		52	4 78	X						
		53	4 02	X						
		54	5 60	X						
		55	13 48	X						
		56	10 20	X						
		57	9 44	X						
		58	5 28	X						
		59	10 80	X						
	33 Chks		1205 84 6 15 14 13				1205	84		
							201341	06		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS:	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Jun 12	Amt Brot fwd						201 341	06	1,089 5,8	14
	Paid Silver ctf	597	433 38	X						
		608	343 92	X						
34^{3}		11	780 47	X						
		12	97 97	X						
	4 cs		1655 74				1655	74		
	Paid Cert W		242 00	X			242	00		
21^{3}										
									203 2,8	80
									886 329	34
1^{3}	1 Bal fwd								886 329	34
34^{3}	Coins recd for assay		~~400~~							
	4 Silver Dolls		400							
54^{8}	1 Quarter Dol		25							
			425				4	25		
34^{9}	Recd fm N Orleans									
	20.000 Silver Dolls		20000 00							
44^{5}	20.000 Quarter Dols		5000 00							
			25000 00						25000	00
Put in Vault loco $20000	Paid Silver ctf	66	235 41	X						
		19	104 44	X						
		21	94 51	X						
34^{3}		22	186 71	X						
		0,3	1828 89	X						
	5 cs		2449 87				2449	87		
	Paid Gold W	455	118 42	X						
		62	2788 99	X						
		56	173 40	X						
21^{3}	3 cs		3080 81				3080	81		
							5534	93	911 329	34

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 Jun 13	Sent Prot fund					5534	93	911329	34
	Phia Silver Cty	3860	13 54 x						
		61	16 73 x						
		62	22 96 x						
		63	4 95 x						
		64	53 26 x						
		65	9 98 x						
		66	82 70 x						
		67	30 88 x						
		68	61 71 x						
		69	94 10 x						
		70	18 93 x						
		71	4 96 x						
		72	77 63 x						
34^{3}		73	115 11 x						
		74	10 57 x						
		75	4 80 x						
		76	5 34 x						
		77	18 41 x						
		78	10 79 x						
		79	95 65 x						
		80	16 87 x						
		81	51 19 x						
		82	4 41 x						
		83	4 55 x						
		84	6 74 x						
		85	1 35 x						
		86	4 61 x						
		87	5 93 x						
	28 Ors		848 63 12 17 10			848	63		
								6383	56
								904945	78
15	Bal A M							904945	78
34^{5}	U States Lea Lo Treasr Aut Transf Lefr No Hall to Cincinnati (Silver)	4215	45000 00						

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857											
Jan 15	Amt Brot fwd							45 000	00	904 945	78
	Paid Silver Warnt	614	1 656	27	X						
		20	247	07	X						
345		13	18 959	30	X						
		26	516	57	X						
		27	398	39	X						
		29	198	08	X						
	Cw		21 975	68				21 975	68		
	Paid Silver Cks	3888	27	57	X						
		89	23	00	X						
		90	14	19	X						
		91	7	20	X						
		92	28	48	X						
		93	8	80	X						
		94	43	06	X						
		95	11	43	X						
		96	9	37	X						
		97	12	75	X						
		98	12	79	X						
		99	47	90	X						
345		3900	43	06	X						
		1	9	97	X						
		2	11	82	X						
		3	9	87	X						
		4	35	22	X						
		5	13	97	X						
		6	9	62	X						
		7	5	64	X						
		8	18	24	X						
		9	12	96	X						
		10	8	12	X						
	23 Cks		425 13	03 124				425	03		
	Paid Gold W	1197	2 790	23	X						
		464	338	97	X						
313		66	413	77	X						
		16	1 044	16	X						
		17	899	38	X						
	520		5 486	51				5 486	51		
										72 887	22
										832 058	56

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 Jan 16	To Bal. on hand							832 058	56
345 548	Coin recd for alloy 5 Silver Dolls		5 00			5	00		
344 445	Recd from bk . . . 25,000 Silver Dolls		25000 00					25000	00
								857 058	56
Put in vault No 10 $23,000 / 189	Paid Navy		230 10	X		230	10		
213	Paid Cent Wr	48	120 00	X		120	00		
Recd from vault No 2 $10,000 / 345	Paid Silver Wr	631	111 05	X		111	05		
	Paid Silver Chks	3911	22 53	X					
		12	29 56	X					
		13	18 87	X					
		14	28 43	X					
		15	32 40	X					
		16	4 40	X					
		17	9 42	X					
		18	3 30	X					
		19	19 94	X					
		20	17 15	X					
345		21	7 72	X					
		22	21 17	X					
		23	7 61	X					
		24	6 32	X					
		25	16 66	X					
		26	17 66	X					
		27	23 52	X					
		28	66 36	X					
		29	103 66	X					
		30	4 62	X					
		31	9 85	X					
	21 Chks		470 62 11 10 5			470	62		
	Paid Gold Wr	469	3636 13	X					
		68	94 28	X					
213		72	2082 43	X					
		73	3089 71	X					
		75	1149 15	X		11 139	32	12076	09
	6 Wr	76	1087 62	X					
			11,139 32					844 982	47

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
June 17	To Bal. A/c							844982	47
445	Rec'd from Clearing								
534	276,000 Cents		2760 00					2760	00
	U States Ex Co Treas								
	Prior Transf Lft No 4213 N York		300 00						
348	4214 St Louis		200 00						
	4216 Cincin		400 00						
	a Bal of Lft 3712		400 00						
	(silver)		1300 00			1300	00		
	Ordinary Gener Ex								
	Amt ret for overcharge								
488	on June 12th (S C Ward)		18 75					18	75
489	Plain Way Bill	78	75 X				75		
21½	Plain Cert iv	50	18361 72 X			18361	72		
	Paid Silver Chq	3932	18 81 X						
		33	11 14 X						
		34	16 93 X						
		35	14 70 X						
		36	37 16 X						
Rec'd from		37	9 21 X						
vault No 2		38	26 14 X						
$ 35.000 Sil		39	8 37 X					15	
		40	53 99 X					4	
345		41	9 49 X					160	
		42	36 57 X						
		43	16 72 X						
		44	62 84 X						
		45	4 59 X						
		46	5 42 X						
		47	46 99 X						
	16 Chs		379 81			379	81		
						20042	28	847761	22
								1	

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 17	Amt Brot fwd						20942	28	847 761	22
	Pia Gold W	434	308 76	X						
		70	554 46	X						
		71	172 84	X						
		74	678 77	X						
		77	699 92	X						
		79	2451 53	X						
		81	3721 50	X						
		82	1129 82	X						
		83	267 81	X						
		84	6026 83	X						
		86	1507 75	X						
		87	1126 41	X						
213		88	1416 42	X						
		89	388 36	X						
		90	4353 82	X						
		91	7133 34	X						
		92	1087 47	X						
		93	2030 28	X						
		96	1693 16	X						
		97	5073 98	X						
	20 cts		41 813 23 6 10 11 12 8				41 813	23		
									61855	51
									785905	71
18	Bal & on								785 905	71
445 534	Rec from Mint 150.000 Cents		1500 00						1500	00
189	Pia Arg Bill	79	8 20	X			8	20		
213	Pia Cent W	50	1098 29	X			1098	29		
	Pia Silver W	123	110 50	X						
		28	156 41	X						
345		38	169 71	X						
		39	717 38	X						
		43	136 21	X						
		47	395 79	X			1686	00		
	6 W		1686 00				2792	49	787 405	71

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857											
June 18	Amt Brot fwd							2792	49	787405	71
	Paid Silver ck	3948	7	29	X						
		49	4	67	X						
		50	39	37	X						
		51	4	58	X						
		52	55	58	X						
		53	54	82	X						
		54	79	01	X						
		55	5	38	X						
		56	48	96	X						
		57	13	11	X						
		58	56	19	X						
		59	31	29	X						
		60	15	55	X						
		61	11	93	X						
		62	7	84	X						
		63	34	83	X						
345		64	8	73	X						
		65	13	00	X						
		66	49	02	X						
		67	5	68	X						
		68	28	64	X						
		69	175	85	X						
		70	13	49	X						
		71	10	22	X						
Rec from		72	101	43	X						
Mint [illegible]		73	14	—	X						
$15,000 Gol		74	42	58	X						
		75	18	30	X						
		76	4	20	X						
	29 cks		954	45				954	45		
			7 15	13 12							
	Paid Gold W	467	170	87	X						
		80	236	88	X						
		94	632	00	X						
		95	399	19	X						
		98	93	69	X						
313		99	6457	38	X						
		502	422	07	X						
		1	4030	71	X						
		2	870	27	X			13316	16		
	9 cks		13316	16						17063	10
										$770342	61

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Jan 19	Bal. &c									770 342	61
213	Coin. pcs for assay 2 Three Dolls		6	00				6	00		
213 406	Recd from Coining 7822 Three Dolls Wt 1,262,910		23 496	00						23 496	00
Put in vault No 2 $9,000 3$ 213	Paid Clark W.	52	534	72	X			534	72		
489	Paid Mary W	141	18	20	X						
		140	44	88	X			~~44~~	~~88~~		
			63	08				63	08		
345	Paid Silver W	645	128	56	X			128	56		
	Paid Silver C.F.	3977	58	11	X						
		78	29	39	X						
		79	123	53	X						
		80	20	51	X						
		81	14	16	X						
		82	44	41	X						
		83	48	96	X						
		84	16	67	X						
		85	5	67	X						
		86	18	14	X						
345		87	390	47	X						
		88	12	09	X						
		89	71	74	X						
		90	47	92	X						
		91	36	59	X						
		92	16	26	X						
		93	14	87	X						
		94	22	07	X						
		96	4	81	X						
	19 Cts		996 9	37 9 9				996	37		
								1 728	73	793 838	61

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857												
June	19	Amt Brot fwd							1728	73	793838	61
		Paid Gold W	3072	14910	15	X						
			463	849	18	X						
			503	267	57	X						
21 3			5	183	19	X						
		5 ch	9	981	26	X						
				17191	35				17191	35		
											18920	08
				17191	35						774918	53
	20	Bal &c									774918	53
		Rec^d from Clearing Club										
		Paid Curt W	53	85	51	X						
21 3			54	960	23	X						
				1045	74				1045	74		
		Paid Navy W	142	50	58	X						
			143	19	13	X						
4 89				69	71				69	71		
		Paid Silver Chs	3997	4	90	X						
			98	13	51	X						
			99	59	41	X						
			4000	7	21	X						
			1	11	06	X						
			2	10	85	X						
			3	9	98	X						
			4	20	79	X						
			5	5	89	X						
			6	22	82	X						
23 45			7	20	68	X						
			8	6	79	X						
			9	9	56	X						
			10	8	61	X						
			11	5	62	X						
			12	9	00	X						
			13	17	94	X						
			14	21	50	X						
			15	5	89	X						
			16	9	09	X						
			17	9	30	X						
			18	10	46	X						
		23 chs	19	28	87	X			329	73		
				329	73				1445	18	[illegible]	[illegible]

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
Dec 20	Amt Brot fwd					1445	18	774 918	53
	Paid Gold W	504	160 81						
21 3		6	109 03						
		10	437 35						
	By		707 19			707	19		
34 3	Paid Silver W	456	130 43			130	43		
								2282	80
	Balance correct. R.S.							772 635	73
22	Bal Sw							772 635	73
44 5	Rec from Claims								
534	150,000 Cents		1500 00					1500	00
21 3	Paid [illegible] W		468 72			468	72		
1189	Paid Arg cor	144	271 76			271	76		
	Paid Silver Ck	4020	16 83						
		21	35 34						
		22	12 04						
		23	9 46						
		24	9 33						
		25	53 58						
		26	6 05						
		27	17 15						
		28	79 12						
		29	51 71						
		30	26 71						
34 5		31	104 80						
		32	17 48						
		33	41 94						
		34	13 40						
		35	17 22						
		36	43 98						
		37	22 15						
		38	14 50						
		39	17 13						
		40	40 96						
		41	32 25			683	13		
	22 CKs		683 13						
			11 10 8			1423	61	774 635	73

Fii

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 22	Amt Brot fwd					1423	61	774135	73
	Paid Litm W	1634	126 31						
		57	191 36						
345		55	79 56						
	3 W		397 23			397	23		
	Paid Gold W	458	262 75						
		78	2692 40						
		504	189 98						
213		12	180 12						
	4 W		3325 26			3325	26		
								5146	10
								768989	63
23	Bal fwd							768989	63
415	Rec from Clearing								
34	85.000 Cnts		850 00					850	00
213	Paid Cent Bu	I,	1 25 X			1	25		
189	Paid Cury Ov	145	34 72 X			34	72		
	Paid Litm Ck	4042	51 83 X						
		43	45 96 X						
		44	5 55 X						
		45	5 01 X						
		46	11 77 X						
		47	136 26 X						
		48	25 52 X						
		49	19 04 X						
		50	19 05 X						
		51	4 86 X						
		52	141 82 X						
		53	4 72 X						
		54	58 53 X						
		55	4 30 X						
		56	7 28 X						
		57	8 06 X						
			549 56			32	97	769859	63

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 23	Amt Brot fw		549 56				35	97	769839	63
	Plain Citm Ckf	4058	3 86	X						
34^5		59	15 07	X						
	15 CKL		568 49				568	49		
	Plain Citm W	658	135 52	X						
		59	156 48	X						
		60	104 79	X						
34^5	3 W		396 79				396	79		
	Plain Gom W	511	783 44	X						
		15	1916 88	X						
		16	668 78	X						
21^3	3 W		3369 10				3369	10		
									4370	35
									765469	28
24	f Bal A cn								765469	28
21^3	Plain Clut Bill	III	8 25	X						
	Plain Clut W	56	1081 72	X						
			1089 97				1089	97		
	Plain Citm Ckf	4060	33 64	X						
		61	37 2	X						
		62	42 78	X						
		63	12 73	X						
		64	13 74	X						
		65	12 74	X						
		66	5 98	X						
		67	18 23	X						
		68	12 25	X						
		69	25 28	X						
		70	13 14	X						
		71	12 35	X						
		72	4 96	X						
		73	74 15	X						
		74	53 64	X						
		75	29 68	X						
		76	46 97	X						
		77	178 97	X						
		78	4 73	X						
			632 96 9 10 9				1089	97	765469	28

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
June 24	Amt Brot fwd		632	96			1089	97	765 469	28
	Paid Silver Cks	4079	15	29 X						
		80	22	39 X						
345		81	25	17 X						
		82	14	06 X						
		83	103	77 X						
		84	13	78 X						
	25 Cks		827	42			827	42		
	Paid Silver W	663	435	— X						
		68	1406	73 X						
345	Do		1841	73			1841	73		
	Paid Gold W	517	858	81 X						
		17	370	38 X						
213	Do		1230	19			1230	19	4989	31
									760 479	97
25	Bal [illegible]								760 479	97
445	Rec'd from Coining									
524	115,000 Cents		1150	00					1150	00
345	Coining Dept for assay									
528	5 Half Dollars		2	50			2	50		
344	Rec'd from Coining									
445	50,000 Half Dollars		25 000	00					25 000	00
	Ozs									
	Rec'd from Melt & Refining									
344	1 Fine Silver Bar									
445	No 33		84	73					84	73
							2	50	786 714	70

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.			RECEIPTS.		PAYMENTS.		BALANCES.	
		No. of Warrant.		DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857									
June 25	Amt Recd fee					2	50	786 714	70
	Paid Wag W	146	10 00						
	B	80	6 00						
484			16 00			16	00		
	Paid Silver Chs	4085	10 20						
		86	38 01						
		87	10 01						
		88	9 60						
		89	15 03						
		90	44 42						
		91	29 34						
		92	62 82						
		93	13 21						
		94	40 72						
		95	9 48						
		96	32 24						
		97	15 21						
		98	6 77						
345		99	7 39						
		4100	4 84						
		1	68 37						
		2	4 31						
		3	22 10						
		4	7 57						
		5	4 80						
		6	9 38						
		7	4 92						
		8	14 48						
		9	11 31						
	25 Chs		497 53			497	53		
	Paid Silver W	635	467 10						
345		41	80 25						
		41	524 88						
		42	679 41						
	4 W		1751 64			1751	64		
	Paid Gold W	513	233 25						
		18	137 85						
213		20	73 73						
		21	1025 18						
		22	295 84						
	5 W		1765 85			1765	85	4033	52
								$ 782681.	18

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 June 26	1 Bal Sum								782 681	18
	Paid Cert Bills	81	2 25	X						
4 9	W	147	10 00	X						
			12 25				12	25		
	Paid Silver Cks	4110	18 71	X						
		11	4 21	X						
		12	100 74	X						
		13	13 55	X						
		14	46 34	X						
		15	4 92	X						
		16	45 56	X						
		17	16 83	X						
		18	48 55	X						
Rec'd from vault No 2 $11,000 +		19	19 23	X						
		20	23 29	X						
		21	164 93	X						
		22	26 63	X						
3 4 5		23	6 63	X						
		24	19 23	X						
		25	12 37	X						
		26	4 80	X						
		27	8 28	X						
		28	7 77	X						
	19 Cks		592 57				592	57		
	Paid Silver W	666	173 94	X			173	94		
3 4 5										
	Paid Gold W	509	291 63	X						
		23	296 44	X						
21 3	Dis		588 07				588	07		
									1 366	83
									$781 314	35

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
					DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 June 27	Bal Sd								781 314	35
34^{8}	Coins resd for assay of Silver Dolls		7 00							
51^{8}	5 Half Do		2 50							
			9 50				9	50		
34^{4}	Recd from Clearing									
44^{5}	31,000 Silver Dolls		31 000 00							
	50,000 Half Do		25 000 00							
Put in vault No 10 {31,000 $}	gd		56 000 00						56000	00
	Recd from Clearing									
44^{5}	100.000 Cents		1000 00						1000	00
53^{4}	gd									
Recd from vault No 10 {5000 $}	Paid Cent W		300 00	X						
			310 53	X						
21^{3}			610 53				610	53		
	Paid Assay Co	148	208 29	X						
		149	16 17	X						
	B	82	9	X						
			7 50	X						
28^{9}			240 96				240	96		
	Paid Silver Cks	4129	26 62	X						
		30	11 75	X						
		31	18 73	X						
		32	82 31	X						
		33	135 77	X						
		34	24 76	X						
		35	15 64	X						
		36	4 36	X						
		37	4 71	X						
		38	16 70	X						
34^{5}		39	14 53	X						
	11 Cks		355 88				355	88		
							1216	87	838 314	35

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
Jun 27	Amt Brot forward						1216	87	838 304	35
	Phia Silver W	670	98 25	✗						
		72	278 20	✗						
345		75	142 91	✗						
		76	50 59	✗						
		77	242 98	✗						
	NO		812 93				812	93		
	Phia Gold W	524	743 00	✗						
		26	473 81	✗						
313	Dr		1216 81				1216	81		
									3 246.	61
									835 067.	74
29	Bal B W								835 067	74
	Silver Coinage Dr									
	To Silver Bullion									
	Amt Silver W	575	7229 30							
		81	5175 30							
		87	2101 98							
	69	92	1544 97							
	61	95	1463 26							
344	63	605	2594 68							
	54	14	2595 11							
	55 41	17	5314 29							
	Cuts	24	3498 85	49						
		32	6714 90	47						
		36	1622 07	56 48						
	41.564.19	48	3701 99	58 44						
		64	1429 09							
			44886 79						44886	79
	Phia Mint W	150	98 00	✗						
			4675 56	ok						
			1225 00	C						
			40 32	ho						
289			6038 88				6038	88		
							6038	88	879954	53

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
185									
June 29	Amt Brot fwd					6038	88	876635	93
	Liben Carriage Co								
	Paid Rihm W.T.	583	344 29						
		88	274 71						
		93	347 89						
		96	231 22						
		600	551 92						
		6	167 27						
		10	148 13						
		15	286 15						
		18	643 75						
		25	1,206 38						
		33	876 86						
		37	396 43						
		40	19 60						
		44	470 77						
		49	379 40						
		53	954 30						
		57	996 66						
		65	329 46						
		67	681 93						
		69	569 21						
		73	828 53						
		78	496 21						
		80	592 05						
			11 813 12					11 813	12
	Paid Rihm Ck	4140	15 95 X						
		41	47 95 X						
		42	48 17 X						
		43	5 11 X						
		44	4 70 X						
		45	22 64 X						
		46	5 28 X						
		47	99 15 X						
		48	61 76 X						
		49	9 00 X						
		50	23 75 X						
		51	19 86 X						
		52	55 31 X						
		53	36 75 X						
		54	21 70 X						
		55	33 52 X						
		56	10 39 X						
		57	43 49 X						
		58	5 X						
		59	2 45 X			580	43		
	20 Ck		580 43			6619	31	891767	65

344

15,135.71
44,564.19
56,699.90

44,886.79
11,813.12
56,699.91

92
114
133
141
108
11

11297

345

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 [illegible] 29	Amt Brot for'd						6 619	31	891 767	65
	Paid Cent W	59	956 94	X						
213		60	75 10	X						
			1 032 04				1 032	04		
	Paid Civil W	575	7 229 30	✓						
		81	5 175 30	✓						
		83	344 29	✓						
		87	2 101 98	✓						
		88	274 71	✓						
		92	1 544 97	✓						
		93	347 89	✓						
		95	1 463 26	✓						
		96	231 22	✓						
		600	551 92	✓						
		5	2 594 68	✓						
		6	167 27	✓						
		610	168 13	✓						
		14	2 595 11	✓						
		15	286 15	✓						
		17	5 314 29	✓						
		18	643 75	✓						
		24	3 408 85	✓						
		25	1 206 38	✓						
		32	6 714 90	✓						
		33	876 86	✓						
		36	1 622 07	✓						
		37	396 43	✓						
		40	19 60	✓						
		42	33 981 28	✓						
		44	470 77	✓						
	188 203 205 202 174	48	3 701 99	✓						
		49	379 49	✓						
		50	164 89	✓						
		52	17 252 70	✓						
		53	954 30	✓						
	50 15 11 506	54	119 66	✓						
		57	996 66	✓						
		64	1 420 09	✓						
		65	329 46	✓						
		67	681 93	✓						
		69	569 21	✓						
		73	828 53	✓						
		78	496 21	✓						
			197 626 39 1.1 17 2020 20 18				7 651	35	891 766	65

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 June 29	Asst Brst Fnd		197 626 39			7 651	35	891 767	65
345	Phila Silver Wt	679	156 67 ✓						
		80	592 45 ✓						
	2 Wts		108 375 11			108 375	11		
			198 374 10						
	Phila Gold W	410	235 75 ✓						
213		518	4466 80 ✓						
		25	282 58 ✓						
		27	271 55 ✓						
	4 Wts		5256 68			5 256	68		
								121 283	14
								770 484	51
30	Bal A cw							770 484	57
345	Cents rec^d for alloy								
548	2 Silver Dolls		2						
	4 Half Dos		2						
			4 00			4	00		
344	Rec^d from Coining								
445	8000 Silver Dolls		8000 00						
	42.000 Half Dos		21000 00						
			29000 00 ✓					29 000	00
445	Rec^d from Coining								
534	100.000 Cents		1000 00 ✓					1 000	00
212	Gold Coinage Dr								
345	Amt Silver exch for Gold					✓ 70 635	10	70 635	10 ✓
Rec^d from vault No 2 $35.000 Dl	Phila Rep Wt		✓ 29 75 ✓						
411			✓ 382 65 ✓						
			24 73 Prem						
			61 98						
Rec^d from in Vault No 10 $8000 $	Silver Coinage Dr		499 11			✓ 499	11		
344	Amt Silver Wt	683	355 85 ✓					✓ 355	85
213	Profit & Loss Dr to Gold Coinage								
	Expenses on Scrap		38 36 ✓			38	36		
	Silver Coinage Dr								
344	Silver Bullion								
	Amt Silver Wt	685	894 76 ✓					✓ 894	76
						71 176	57	872 370	22

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 Jun 30	Amt Brot fwd							7176	57	872 370	22
	Paid Mly Wt		✓ 2385	76	C.C.						
			✓ 1094	05	MKR						
			✓ 296	40	2						
			✓ 447	20	3						
			✓ 280	80	5						
			✓ 893	00	4						
	Wt 89	151	40	68	X						
		52	29	25	X						
		153	53	50	X						
		154	157	50	X						
			5678	14				5678	14		
	Paid Cent Wt		300	60	Rh ✓						
			1353	02	cc ✓						
			949	76	MKR ✓						
	21 3	62	246	49	X						
		63	104	00	X						
		61	952	14	X						
	Con,		3907	01				3907	01		
	Paid Retun Ck	~~4160~~	~~21~~	~~96~~							
		~~61~~	~~5~~	~~34~~							
	36	~~62~~	~~12~~	~~94~~							
	54	~~63~~	~~30~~	~~72~~							
	45	~~64~~	~~30~~	~~82~~							
	.245.44 .24	~~65~~	~~47~~	~~36~~							
	26.44	~~66~~	~~47~~	~~12~~							
	.30.64		34	75							
	302 49		9	51							
			5	02							
	Paid Retun Wt	482	935	42	X						
		540	389	88	X						
		671	196	25	X						
	30 5	74	139	54	X						
		81	561	16	X						
		82	149	22	X						
		83	355	85	X						
		85	894	76	X						
	Sw		3621	98	18			3621	98		
								84383	70	872 370	22

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 June 30	Amt Brot fwd							84 383	70	872 371	22
	Paid Gold Wts	425	5 484	68	X						
		42	806	91	X						
213		528	272	09	X						
		29	1 637	54	X						
	4 Wts		8 201	22				8 201	22		
344	Silver Coinage Ser Amt for Check of 29th ult		580	43	✓					580	43
535	Cent Coinage Ser Df for Silver & Copper Bullion	⊕	22 340	00				22 340	00 ✓	22 340	00
212 535	Gold Coinage Ser Amt Cents Refd		493	61	X			493	61	493	61
213 534	Copper Coinage Ser Amt old cents allowed from Gold		1 700	00				1 700	00	1 700	00 ✓
										875 144	26
										117 118	53
	Balance correct.— R. J. 2 ⊕ 07									$758 025	73
July 1	To Bal fwd									$758 025	73
347 548	Mail Exps for Assay 5 Quarter Dolls		1	25				1	25		
346 445	Recd from Coiner 100.000 Quarter Dolls Gf		25 000	00						25 000	00
347 445	U States Ser Co Treasy Amt trans Dft to Agent to Norfolk silver	4227	15 000	00	+			15 000	00		
337	Silver Coinage Ser Paid Gnt Bill		559	31	+			559	31		
								15 5[illegible]	56	483 025	73

10 1/2 8
4 3/4
1 1/2 3

11000

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July	1	Amt Brot fwd							15560	56	783 025	73
		Pine River CRS	4140	15	95							
			41	47	95							
			42	48	17							
			43	5	61							
			44	4	70							
			45	23	64							
			46	5	28							
			47	99	15							
			48	61	76							
			49	9	—							
			50	23	75							
			51	19	86							
			52	55	31							
			53	36	75							
			54	21	70							
			55	33	52							
			56	10	39							
			57	43	49							
			58	5	—							
			59	9	45							
			60	21	96							
			61	5	34							
			62	12	91							
			63	30	72							
			64	30	82							
			65	47	36							
			66	47	02							
			67	34	75							
			68	9	51							
			69	5	02							
			70	26	44							
			71	30	64	12						
			72	21	24	X						
			73	89	79	X						
			74	36	20	X						
			75	16	97	X						
			76	8	50	X						
			77	25	50	X						
			78	21	66	X						
			79	39	95	X						
			80	52	—	X						
			81	58	95	X						
			82	31	02	X						
				1284	70				15560	56	783 025	73

882.92
1414
401.78
1284.70

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857									
July 1	Saml Botfield		1284 79			15 560	56	783 025	73
	Phila Silver CNs	4183	4013 78 63 99 X						
		84	8 38 X						
		85	14 72 X						
		86	11 77 X						
		87	8 50 X						
		88	10 16 X						
3.47		89	121 25 X						
	80 72 67 25	90	8 29 X						
		91	3 93 X						
		92	56 39 X						
		93	17 10 X						
		94	7 68 X						
		95	23 28 X						
	56 CNs		1640 12			1640	12		
Rec'd from vault No 2 $6000 $ 3000 34 $ $9,000									
	Phila Assay Bill	84	6 53 X						
		85	75 X						
11.84	W	158	7 71 X						
			14 99			14	99		
	Phila Cent W	64	27 22 X						
2.15		65	134 06 X						
			161 28			161	28		
	Phila Silver NV	186	134 98 X			134	98		
3.47									
	Phila Gold W	530	1123 23 X						
		31	788 78 X						
		32	805 27 X						
		33	3169 07 X						
		34	1733 41 X						
		35	2321 04 X						
		36	2600 90 X						
		37	1650 15 X						
		38	1182 31 X						
		39	1082 50 X						
		40	2220 77 X						
		41	1080 14 X						
			19757 57			17511	93	783 025	73

100 70 100 70 (170) 160

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 1	Amt Brot fwd		19 757 57			17 511	93^{3}	783 025	73^{3}
	Paid Gold W	543	1 622 86 ✗						
		44	867 70 ✗						
215		45	600 74 ✗						
		52	376 06 ✗						
	Gold		23 224 93			23 224	93^{3}		
								40 736	86
								742 288	87
2	1 Bal at M							742 288	87
347 (548	Coins rec'd for assay 8 Quarter Eagles		2 00				2 00		
346 445	Rec'd from Clearing 142,000 Quarter Eagles Cyl 30.400		38 000 00					38 000	00
	~~Coins rec'd for assay Half Eagles~~								
	~~Rec'd from Clearing Half Eagles Cyl~~								
Rec'd from Vault No 2 10000 D.E. 9000 19.000	Paid Cent W	66	958 47 ✗						
215		67	115 49 ✗						
		68	53 98 ✗						
	Cu		1 127 94			1 127	94		
	Paid Silver W	688	233 47 ✗						
347		690	100 92 ✗						
	Sil		334 39			334	39		
	Paid Silver Ck	4196	65 87 ✗						
		97	59 83 ✗						
		98	58 33 ✗						
		99	56 82 ✗						
		4200	38 77 ✗						
	$94.02	2	56 30 ✗						
		3	39 22 ✗						
		4	11 09 ✗						
		5	30 85 ✗						
		6	84 02 ✗						
			501 10			1464	33^{3}	780 288	87

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 2	Aust Prot fund		501	10				1464	33	780 288	87
	Paid Retur Chks	4207	5	56	X						
		8	8	66	X						
		9	6	37	X						
		10	45	72	X						
347		11	17	97	X						
		12	9	40	X						
		13	4	53	X						
	17 Chks		599	31				599	31		
	Paid Gold W	542	238	97	X						
		46	2582	63	X						
		47	3223	95	X						
		53	4030	84	X						
		54	510	48	X						
		55	2073	80	X						
		56	1291	73	X						
		57	439	78	X						
		59	1707	71	X						
315		61	612	74	X						
		48	385	63	X						
		64	1820	94	X						
		65	3089	08	X						
		67	2384	15	X						
		69	1964	78	X						
		70	1102	53	X						
		71	1341	57	X						
	17 Wts		28 801	45				28 801	45		
	Paid Nav Co	159	33	00	X						
		160	49	11	X						
484	2 Chks		82	11				82	11		
										30 947	20
										749 341	67
534 / 445 / 3	Rec from C Coinr 100.000 Cents		1000	00						749 341	67
										1000	00
215 / 33	Coins res^d for alloy 7 Half Eagles		35	00				35	00		
214 / 406	Rec from C Coinr 13005 Half Eagles Gd		65 025	00						65 025	00
								35	00	815 366	67

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 3	Amt Brot fwd						35	00	$805 366	67
315	Paid Cert W	69	94 00	X			94	00		
Recd from vault No 2 $20,000 [illegible]										
	Paid Nav Wr	161	11 00	X						
		162	15 00	X						
Put in vault No 2 $65,000 [illegible]	H 89 Bill	86	2 00	X						
			28 00				28	00		
	Paid Retn Chq	4214	4 42	X						
		15	14 33	X						
		16	21 28	X						
		17	23 66	X						
		18	21 62	X						
		19	222 73	X						
		20	15 06	X						
347		21	12 34	X						
		22	8 62	X						
		23	37 01	X						
		24	5 51	X						
		25	5 29	X						
		26	17 77	X						
	13 Cks		410 14				410	14		
	Paid Gold W	550	1680 86	X						
		56	593 76	X						
		63	2807 28	X						
		66	3685 91	X						
315		72	248 61	X						
	5 Wts		8926 42				8926	42		
									9493	56
									805873	11

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant				RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 1	By Bal. &c									805 873	11
215	U States Dr to Treasr Paid Transf Dft No Kent to Wash	4304	100 000	00				100000	00		
Rec'd from 15.000 L&C 35.000 P 50.000 1/2 E 10.000 1/4 S 110.000	Paid Army W	70	958	83	X						
215		71	104	32	X						
			1 063	15				1063	15		
	Paid Navy W	163	131	54	X						
		164	23	50	X						
	B	87	6	12	X						
484			161	16				161	16		
347	Civil Mileage Dr Amt Rec'd		9	41	✓			9	41		
	Paid Civil W	184	394	39	X						
		91	548	19	X						
		92	854	82	X						
347		93	325	44	X						
		95	206	12	X						
	Civil	96	141	97	X						
			2 470	93				2470	93		
	Paid Civil Ck	4201	94	02	X						
		27	12	36	X						
		28	15	30	X						
		29	5	30	X						
		30	8	26	X						
		31	5	77	X						
		32	23	40	X						
		33	23	85	X						
		34	63	23	X						
		35	8	34	X						
		36	48	52	X						
		37	44	71	X						
		38	5	33	X						
		39	9	96	X						
		40	11	53	X						
		41	8	40	X						
		42	6	49	X						
			394	97				103704	65		

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
July 6	to Amt Brot fwd		394 97				103 704	65	805 873	11
	Phila Colm Cty	4243	9 57	X						
		44	20 80	X					+ 1 000	00
		45	14 54	X					806 873	11
		46	11 39	X						
347		47	43 78	X						
		48	10 30	X						
		49	25 08	X						
	24 Ckl		530 43				530	43		
	Phila Colm W	573	367 52	X						
		76	964 76	X						
215		77	1 345 82	X						
	3 Ck		2 678 10				2 678	10		
534	Rec^d from Clearance									
445	100,000 Cents		1 000 00	+						
									106 913	18
									/ 699 959	93
7	Bal fwd								699 959	93
4 45	Rec^d from Clearance									
534	Cents		1 000 00						1 000	00
	Phila Colm Cty	42 50	20 11	X						
		51	23 36	X						
		52	5 21	X						
		53	18 18	X						
		54	5 01	X						
		55	24 24	X						
		56	14 16	X						
		57	10 66	X						
		58	8 51	X						
		59	9 66	X						
		60	8 01	X						
		61	14 –	X						
		62	4 66	X						
		63	8 19	X						
		64	8 48	X						
		65	8	X						
		66	33 07	X						
		67	10 87	X						
		68	4 41	X						
		69	59 25	X						
		70	339 69	X						
			637 57						700 959	93

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.				RECEIPTS.		PAYMENTS.		BALANCES.	
							DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 July	7	Amt Brot fwd		637	57						700 959	93
345		Paid Litn ck	4271	22	91	X						
			72	15	52	X						
		23 ckl		676	00				676	00		
347		Paid Litn NW	705	97	99	X						
			702	159	42	X						
				257	41				257	41		
215		Paid Colm W	549	3341	70	X						
			78	4184	53	X						
			79	5113	20	X						
			80	936	63	X						
			81	4380	41	X						
			82	1969	08	X						
			83	669	17	X						
		7 ty		15 984	72				15 984	72		
1189		Paid Navy W	165	94	52	X						
		B	88	4	50	X						
				99	02				99	02	17 017	15
											683 942	78
	8	Bal fwd									683 942	78
1145 534		Recd from [illegible] Accts		1 000	00						1 000	00
1189		Paid Navy W	166	504	99	X						
			67	23	50	X						
			68	197	54	X						
		B	89		36	X						
				726	39				726	39		
215		Paid Colm W	72	966	69	X						
			73	75	94	X						
				1042	63				1042	63		
									1769	02	684 942	78

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.				RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857											
July 8	Amt Brot fwd							1769	02	684942	78
	Paid Citm Cty	4273	23	36	X						
		74	15	77	X						
		75	117	11	X						
		76	14	27	X						
		77	9	57	X						
		78	100	82	X						
		79	8	39	X						
		80	6	38	X						
		81	34	25	X						
		82	11	17	X						
		83	38	11	X						
		84	25	44	X						
		85	5	24	X						
347		86	44	52	X						
		87	3	15	X						
		88	8	43	X						
		89	24	88	X						
		90	18	04	X						
		91	25	90	X						
		92	31	94	X						
		93	8	44	X						
	21 Ck!		575	08				575	08		
			"	9 4							
	Paid Citm W	699	143	67	X						
		708	176	08	X						
347			319	75				319	75		
	Paid Lota W	583	122	52	X						
		84	632	—	X						
		88	342	69	X						
		90	6653	48	X						
215		91	624	56	X						
		92	1541	86	X						
	Cm		9917	11				9917	11		
										12580	96
										672361	82

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 July 9		To Bal. due								672 361	82
	347 548	Coins rec'd for assay 8 Quarter Dolls		2 00				2	00		
	346 446	Rec'd from Coining 160.000 Quarter Dolls Oz.		40000 00						40000	00
	215 33	Coins rec'd for assay 10 Quarter Eagles		25 00				25	00		
	214 446	Rec'd from Coining 37.556 Quarter Eagles Oz.		93 890 00						93 890	00
Put in vault No 2 90.000 in E	534 446	Rec'd from Coining Cents		1000 00						1000	00
		Paid Cent Bill	A	35	X						
Rec'd from vault No 2 20.000 Dlls	215		B	9 60	X						
				9 95				9	95		
		Paid Assay Off.	169	28 19	X						
		Bill	90	2 50	X						
Rec'd from vault No 10 43600.38	484			30 69				30	69		
		Paid Return Chks	4294	4 29	X						
			95	7 04	X						
			96	50 59	X						
			97	4 90	X						
			98	14 79	X						
			99	22 22	X						
			4300	7 02	X						
			1	13 77	X						
			2	11 14	X						
			3	5 95	X						
			4	7 12	X						
			5	5 53	X						
			6	10 11	X						
			7	31 00	X						
			8	7 51	X						
			9	14 66	X						
			10	7 34	X						
				224 95 6 6				1764		807 251	82

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 9	Amt Brot fwd		224 95			67	44	847 251	82
347	Paid Silver C.K.	4311	20 15 ✗						
		12	42 80 ✗						
	19 C.K.		287 90			287	90		
	Paid Silver W.	4400	17 54 ✗						
		10	246 90 ✗						
347		11	97 40 ✗						
		14	336 45 ✗						
	4 W.		698 29			698	29		
	Paid Gold W.	587	77 83 ✗						
		94	1414 14 ✗						
215		93	935 14 ✗						
	3 W.		2427 51			2427	51		
								3481	34
								803 770	48
10	Bal. a/c							803 770	48
347	Coin rec'd for assay								
548	10 Quarter Eagles		2 50			2	50		
346	Rec'd from Refining								
446	192.000 Quarter Eagles		48000 00					48000	00
	[illegible]								
	Silver Coinage Ba								
Rec'd from Vault No. 2 $2000 347	Paid Rec. [illegible]		13 97 ✗			13	97		
	Paid Clear W.	74	133 81 ✗						
		75	46 60 ✗						
215		76	38 00 ✗						
			218 41			218	41		
	Paid Gray W.	170	220 88 ✗						
		71	33 74 ✗						
189		72	54 00 ✗						
			308 62			308	62		
						543	50	[illegible]	[illegible]

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS.		PAYMENTS.		BALANCES.	
						DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 July	10	Amt Brot fwd						543	50	851770	48
		Phila Return CKs	4313	9 86	X						
			14	8 78	X						
			15	21 46	X						
			16	26 23	X						
			17	5 75	X						
			18	43 77	X						
			19	31 75	X						
			20	12 43	X						
			21	28 03	X						
			22	69 16	X						
			23	4 45	X						
			24	11 29	X						
			25	4 85	X						
			26	9 65	X						
			27	32 32	X						
347			28	27 78	X						
			29	62 35	X						
			30	24 50	X						
			31	18 13	X						
			32	108 94	X						
			33	15 74	X						
			34	22 25	X						
			35	116 44	X						
			36	53 12	X						
			37	12 26	X						
		25 CKs		781 79 13 12 11				781	79		
		Phila Return W	715	1037 14	X						
			16	132 99	X						
347			17	273 60	X						
			19	225 88	X						
		4 W		1669 61				1669	61		
		Phila Gold W	575	3309 10	X						
			74	370 16	X						
215			86	526 39	X						
			95	1416 49	X						
				5622 14				5622	14		
										8617	04
										843153	44

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS
1857 July 11	Bal on hd							843 153	44
446 334	Rec'd fm Coiner Cent		1000 00					1000	00
								844 153	44
335	Cent Coinage to Amt Transf Dept to New Orleans	4372	100 00			100	00		
489	Paid Mg Rile	91	4 25			4	25		
	Paid Silver Dep	4338	34 37 ✗						
		39	196 74 ✗						
		40	15 86 ✗						
		41	32 56 ✗						
		42	81 11 ✗						
		43	21 78 ✗						
		44	8 43 ✗						
347		45	26 55 ✗						
		46	11 64 ✗						
		47	10 58 ✗						
		48	93 74 ✗						
		49	26 73 ✗						
		50	10 93 ✗						
		51	8 71 ✗						
	14 Ck's		579 33			579	33		
	Paid Gold D	596	139 91 ✗						
215	Dep	99	464 98 ✗						
			604 89			604	89		
								1 288	47
								842 864	97
13	Bal on hd							842 864	97
347 348	Coins rec'd for assay 2 Quarter Eagles		50				50		
346 346	Rec'd fm Coiner 44,000 Quarter Eagles vzs		11 000 00					11000	00
							50	853 864	97

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 13	Bal Brot fwd						50	853 864	97
215 33	Cash recd fr alloy 3 Eagles		30 00			30	00		
214 4	Recd frm Clearing 6490 Eagles Cf 3,488,375		64 900 00					64900	00
4 534	Recd frm Clearing 100,000 Notes		100000					100000	
2	U States Sales Treas Paid Treas Dft Sent to Butler Gold	4315	25000 00			25000	00		
4 50	Recd [illegible] Sav Treasurer Sub Treas Dft	3984	5000 00					5000	00
459	Sun St Want	1	2627 43			2627	43		
215	Paid Cur W	77	1875 09			1875	09		
489	Paid Int cer	173	47 25			47	25		
	Paid Litm Ctf	4352	42 53						
		53	31 31						
		54	58 90						
		55	143 33						
		56	16 71						
		57	14 58						
		58	17 37						
		59	35 55						
		60	6 07						
		61	9 89						
		62	71 16						
		63	8 77						
		64	9 59						
		65	15 62						
		66	117 53						
			598 91			29580	27	924764	97

Put in Vault to $60,000 & Recd from Vault to ? $25,000 of 215

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 13	Amt Brot fwd		598 91			29580	27	924764	97
	Paid Silver Ck	4367	96 84						
		68	20 13						
347		69	9 40						
		70	21 46						
	20 Cks	71	7 17						
			753 91			753	91		
	Paid Silver W	7016	236 25						
		20	126 31						
347		23	151 18						
		24	732 83						
	4 W		1246 57			1246	57		
	Paid Gold W	5610	3340 94						
		62	2989 01						
		97	237 69						
215		98	173 38						
		600	120 60						
	5 W		6861 62			6861	62	38442	37
								886322	60
14	Bal on							886322	60
1446 536	Rec'd from Clearing Club		1000 00					1000	00
	Paid Cury W	174	206 13 X			206	13		
489 Rec'd from Vault No 2 $6,000 $	Paid Silver Ck	4372	108 69 X						
		73	4 67 X						
		74	24 65 X						
		75	84 44 X						
		76	46 56 X						
		77	18 56 X						
		78	10 31 X						
		79	15 20 X						
		80	8 64 X						
		81	17 87 X						
		82	51 23 X						
		83	21 13 X						
		84	4 58 X						
			416 53			206	13	887322	60

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 14	Stat Motfwd		416	53			206	03	887 322	60
	Paid Lilun CKs	4385	9	18 X						
	14 CKs		425	71			425	71		
347										
	Paid Lilun LOV	701	333	98 X						
		22	204	73 X						
347	Dlls		538	71			538	71		
			538	71						
	Paid Gold W	600	578	17 X						
		2	304	53 X						
		4	1604	11 X						
		5	1272	36 X						
215		6	2220	85 X						
		7	1914	54 X						
	Cls		7824	56			7824	56		
									8995	01
			7 824	56					878 327	59
15	Bal fwd								878 327	59
	Paid Cuz Rits	92	100	X						
	W	175	72	05 X						
489		76	89	52 X						
	3 W		162	57			162	57		
	Paid Cent W	78	960	35 X						
215		79	42	55 X						
	2 W		1002	90			1002	90		
	Paid Lilun W	727	251	95						
		28	355	41						
347		31	436	85						
	3 W		1044	21			1044	21		
							2209	68	878 327	59

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 15	To Bal due					2209	68	878327	59
	Paid Silver CN	4386	67 46						
		87	62 38						
		88	26 13						
		89	159 34						
		90	25 48						
		91	48 60						
3 4^7		92	68 65						
		93	6 82						
		94	22 85						
		95	23 20						
Rec'd from vault to 2 $20.000		96	202 25						
		97	40 43						
		98	9 63						
		99	13 44						
		4400	8 05						
	15 CN!		784 91			784	91		
	Paid Gold W	608	2182 78						
		9	3289 82						
		10	1862 62						
		16	1210 33						
3 1^5		22	2094 70						
		23	2344 11						
		24	896 48						
		17	1755 18						
	8ro		15636 02			15636	02	18630	61
								859696	98
16	To Bal due							859696	98
347 5 4^8	Coins rec'd for assay 10 Mexican Dolls		2 50			2	50		
3 4^6 4 4^6	Rec'd from Clearing 204.000 Mexican Dolls [illegible] 40.800		51000.00					51000	00
	Paid Navy Dr	177	16 30 X						
4 8^4		93	9 25 X						
			25 55			25	55		
						28	05	910696	98

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 16	Amt Brot fwd						28	05	910 696	98
	Paid Silver Ck	4401	33 14	X						
		2	3 70	X						
		3	12 67	X						
		4	8 15	X						
		5	57 58	X						
		6	27 54	X						
		7	4 35	X						
		8	47 66	X						
		9	19 02	X						
		10	61 18	X						
347		11	4 84	X						
		12	24 19	X						
		13	10 72	X						
		14	8 48	X						
		15	61 69	X						
		16	5 59	X						
		17	27 07	X						
		18	9 01	X						
		19	200 97	X						
		20	12 25	X						
	20 Cks		639 80				639	80		
	Paid Silver Ck	724	26 844 05	X						
		30	126 63	X						
		34	182 92	X						
347		36	132 43	X						
		35	411 28	X						
		37	543 85	X						
	6 Cks		28 241 16 28 241 [illegible]				28 241	16		
	Paid Gold W	603	162 07	X						
		11	574 34	X						
		13	753 15	X						
		14	336 01	X						
		15	1.163 07	X						
315		18	3.164 05	X						
		19	1.823 48	X						
		20	2404 07	X						
		21	2001 85	X						
		25	469 04	X						
		29	1011 56	X			13 862	69	42 771	70
	11 Cks		13 862 69						867 925	28

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 17	Bal due							847925	28
44 53	Rec from Coiner Cents		1000 00					1000	00
34	Silver Coinage Dep Silver Bullion Act NV	717	600 44						
		12	272 42						
		38	1474 98						
			2347 84 ✓					2347	84
	Silver Coinage Dep Act ~~Deposit~~ W	687	580 12						
		89	302 10						
		94	756 94						
		97	493 19						
		704	409 80						
34		9	436 47						
		13	476 46						
		18	575 49						
		21	287 74						
		25	781 22						
		29	579 26						
		32	753 52						
		39	425 87						
			7258 18					7258	18
347 548	Coins res^d for assay 6 Half Dolls		3 00			3	00		
34 44	Rec^d from Coiner 60,000 Half Dolls		30000 00 ✓					30000	00
	Paid Wag Co	178	51 20 ✓						
	B	94	7 50 ✓						
489			58 70			58	70		
	Paid Cent Co	80	803 93 ✓			803	93		
215									
						865	63	908531	30

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 17	Amt Brot fwd					865	63	908531	30
	Paid Silver W	687	580 12						
		89	302 10						
		94	756 94						
		97	693 19						
		704	409 80						
		7	600 44						
		9	436 47						
		12	272 42						
		13	676 46						
347		18	575 49						
		21	287 74						
		25	781 22						
		29	579 26						
		32	753 52						
		38	1474 98						
		39	425 87						
		41	518 95						
		42	244 80						
	1810		10369 77			10369	77		
Rec'd from vault No 2 $ 10,000 Sil									
	Paid Silver Ch	4421	156 81						
		22	5 84						
		23	9 60						
		24	11 33						
		25	18 77						
		26	51 49						
		27	61 57						
		28	85 91						
		29	15 82						
		30	19 92						
347		31	8 20						
		32	81 52						
		33	5 41						
		34	5 59						
		35	55 20						
		36	54 12						
		37	112 58						
		38	24 24						
		39	9 76						
		40	4 92						
	20 Chk		798 60			798	60		
			10 " 6			12034	00	908531	30

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857									
July 17	Amt Brot fwd					12034	00	918531	30
	Paid Gold W	612	2860 06						
		27	1194 59						
		28	1126 03						
		26	357 75						
		30	1424 42						
		33	1852 56						
215		34	1192 22						
		35	226 00						
		31	1330 36						
		32	379 97						
	10 Wt		11943 16			11943	16	23977	16
								884554	14
18	Bal due							884554	14
446 534	Rec'd from Clearing 200.000 Cents		2000 00					2000	00
								886554	14
Rec'd from vault No 2 $4000 f	Paid Cent W	81	39 19 X						
215	Bills	C	6 25 X						
			45 44			45	44		
	Paid Navy W	179	41 50 X						
		180	31 50 X						
484			73 00			73	00		
	Paid Silver Ctfs	4446	90 00						
		4441	107 57						
		42	10 85						
347		43	7 47						
		44	20 42						
		45	95 61						
	Ctfs		331 86			331	86		
347	Paid Silver W	744	301 90 X			301	90		
	Paid Gold W	589	603 24 X						
		638	874 79 X						
215		37	1095 19 X						
		36	212 83 X						
			2786 05			2786	05	3538	25
	H. Ly								
	Correct — R. P.							883015	89

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 20	Bal L Ad							883 015	89
	Rec from Clearing								
53	100.00 Chts		1000 00					1000	00
								884 015	89
	Paid Clerks W	82	949 57 X			949	57		
357									
	Paid Ag W	181	100 00 X						
		82	23 07 X						
489			123 07			123	07		
	Paid Litem CKs	4447	6 84 X						
		48	44 99 X						
		49	11 38 X						
		50	117 79 X						
		51	15 62 X						
		52	28 79 X						
		53	37 57 X						
		54	8 71 X						
3119		55	23 18 X						
		56	22 26 X						
		57	7 25 X						
		58	10 13 X						
		59	82 66 X						
		60	11 64 X						
		61	29 52 X						
		62	28 59 X						
		63	25 84 X						
		64	55 30 X						
	18 CKs		556 22			556	22		
	Paid Litem W	744	1713 15 X						
3119		49	106 83 X						
	2 W		1819 98			1819	98		
	Paid Cole W	639	207 95 X						
		40	198 76 X						
215		41	468 92 X						
		44	186 60 X						
	4 W		1062 23			1062	23		
								4 511	07
								879 504	82

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 21	1 Pal Lw							879 504	82
349 (548)	Coin rec'd for assay 10 Half Dolls		5 00			5	00		
348 (44)	Rec'd from Coinage 100.000 Half Dolls Bz L 40.000		50000 00					50000	00
								929 504	82
	Plain Clerk W	83	50 00 ✗			50	00		
Rec'd from Vault loan $20.000	215								
	Paid Assay W	183	20 24 ✗						
		84	16 32 ✗						
		85	87 95 ✗						
489	B	93	4 50 ✗						
			129 01			129	01		
	Paid Silver Chks	4465	28 63						
		66	7 64						
		67	4 30						
		68	13 79						
		69	11 33						
		70	19 89						
		71	6 79						
		72	40 45						
349	55	73	17 57						
	84	74	25 15						
	92	75	28 15						
	405	76	143 72						
		77	23 54						
		78	4 54						
		79	38 13						
		80	64 23						
		81	25 92						
	17 Chks		502 45			502	45		
	Paid Silver W	733	1044 46 ✗						
349		49	185 29 ✗						
	3	50	96 53 ✗						
			1326 28			1326	28		
	Paid Gold W	558	1857 79 ✗						
215		622	1206 77 ✗						
	Bls	43	474 68 ✗						
			3539 24			3539	24	5551	98
								923952	84

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 July 22	1 Bal Sun							923952	84
349 548	Coin'd rec'd for alloy 8 Half Eagles		4 00			4	00		
348 446	Rec'd from Melting 80,000 Half Eagles ozs 32,000		40000 00					40000	00
								963952	84
215	Paid Silver W	84	951 21	✓		951	21		
489	Paid Cur'y Co	186	376 17	✓		376	17		
349	Paid Silver Ch'k	4482	5 82						
		83	26 48						
		84	14 37						
		85	20 70						
		86	4 81						
		87	144 55						
		88	105 96						
		89	11 11						
		90	8 67						
		91	22 85						
		92	60 31						
		93	4 57						
		94	15 63						
	13 Ch'ks		445 77			445	77		
349	Paid Silver Cot	648	122 59	✓		122	59		
215	Paid Gold W	648	162 33	✓					
		47	287 59	✓					
	2 W's		449 92			449	92		
								2349	47
								961603	37

Put in vault No 10 $40,000 h.e.

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 23	Bal. [illegible]								961603	37
446 534	Rec' from Mt&Refin'g Clerk		1000 00						1000	00
									962603	37
	Paid Eng. Bill	96	3 17	4						
		97	3 07	4						
491		98	2 25	4						
			8 49				8	49		
451	Paid [illegible] W	2	382 67	4			382	67		
	Paid Silver Ck	4495	31 08							
		96	38 05							
		97	53 47							
		98	44 80							
		99	75 54							
		5000	10 76							
349		1	34 69							
		2	43 49							
	44	3	131 69							
	58 38	4	44 03							
	435	5	10 35							
		6	20 95							
	12 [illegible]		538 86				538	86		
	Paid Silver Co	757	109 09	4						
	31	58	281 27	4						
	18	59	142 13	4						
349	40 25 8	52	121 35	4						
		63	196 97	4						
	5 W		850.81				850	81		
	Paid Gold W	645	4670 82	4						
	224	46	1067 49	4						
	24	49	379 73	4						
715	24 118	51	2046 38	4						
	4 W		8164.42				8164	42	9945	25
									$952658	12

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 24	Bal. d. cw							952 458	12
349 528	Coins res^d for assay 9 Half Dolls		4 50			4	50		
328 446	Rec^d fm Coiner 88.000 Half Dolls ezd		44000 00					44000	00
446 534	Rec^d fm Coiner 100.000 Cents		1000 00					1000	00
Put in vault No 2 $44.000 ½ $	Phila Wy Rite	49	1 00	X		1	00		
491	Phila Cent W	85	28 62	4					
215		86	1017 40	4					
			1046 02			1046	02		
	Phila Silver C.R.	5107	37 17	X					
		8	9 02	4					
		9	57 04	4					
		10	15 97	4					
		11	13 36	4					
		12	10 93	4					
		13	12 41	4					
		14	4 67	4					
		15	9 04	4					
349		16	7 36	4					
		17	4 39	4					
		18	17 52	4					
		19	95 31	4					
		20	237 27	4					
		21	51 41	4					
		22	70 20	4					
		23	4 85	4					
	17 Ctfs		657 92			657	92		
	Phila Gold W	652	379 45	4					
217		53	488 83	4					
	2 w		868 28			868	28		
						2577	72	997 458	12

PAYING CLERK'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857											
July 24		Amt Brot fwd						2577	72	997458	12
		Paid Silver W	630	271 17	✓						
			762	466 57	✓						
	349		64	677 85	✓						
			66	189 20	✓						
			71	483 20	✓						
			51	32278 60	✓						
		6 W		34366 59				34366	59		
										36944	31
										960713	81
25		Bal A W								960713	81
	446 536	Rec fm Coining 200.000 Cents		2000 00						2000	00
										962713	81
		Paid Silver Chq	5024	60 89							
			25	6 50							
			26	15 83							
			27	5 06							
			28	29 34							
			29	5 41							
			30	13 23							
	349		31	4 91							
			32	5 77							
			33	44 10							
			34	56 73							
			35	37 63							
			36	13 29							
			37	23 62							
			38	19 99							
		15 Chq		342 30				342	30		
		Paid Silver W	755	1141 35	✓						
			56	324 67	✓						
	349		63	314 58	✓						
			67	138 22	✓						
			70	249 73	✓						
		5 W		2028 55				2128	55		
		Paid Gold W	655	2088 21	✓						
			57	249 88	✓						
	217	2 W		2338.09				2338	09	4708	94
										958004	87

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 29	Bal S M							958 004	87
441 / 536	Rec from Clearing Accts		1,000 00					1,000	00
								959 004	87
3119	Silver Coinage Acc Amt trans Dft No 4400 Sent to New York		50000 00			50000	00		
	Paid Arg W	187	27 82						
		88	12 00						
491			39 82			39	82		
	Paid Silver Ckg	4539	51 73						
		40	37 88						
		41	7 24						
		42	52 53						
		43	45 61						
		44	12 35						
		45	46 89						
		46	5 21						
349		47	53 16						
		48	9 47						
		49	7 90						
		50	9 58						
		51	254 26						
		52	29 85						
	74 Cks		623 66			~~620~~ 623	66		
	Paid Silver Cor	72	146 68						
		73	549 23						
		74	326 11						
349		75	197 70						
		76	44 85						
	5 Ws		1 264 57			1264	57		
	Paid Gold W	657	335 58						
217	2 Ws	58	153 67						
			489 25			489	25		
								52417	30
								906 587	57

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857										
July 28	Bal on								906 587	57
44 / 53	Rec'd from Collecting Cents		1000 00						1000	00
									907 587	57
217	Paid Clerk W	87	981 46	X			981	46		
	Paid Bay Cor	189	25 87	X						
	Rile	100	1 00	X						
491		190	240 79	X						
			267 66				267	66		
	Paid Silver Ck	4553	112 06	X						
		54	60 55	X						
		55	21 66	X						
		56	9 31	X						
		57	14 36	X						
		58	56 35	X						
		59	21 52	X						
		60	37 41	X						
349		61	18 63	X						
		62	31 69	X						
		63	21 40	X						
		64	5 94	X						
		65	5 26	X						
		66	14 08	X						
	14 Cks	67	51 22	✓						
		68	15 52							
			496 94				496	94		
	Paid Silver Cor	7615	179 12	X						
		79	637 23	X						
		84	594 37	X						
344		85	259 88	X						
		78	152 65	X						
519			1823 25				1823	25		
	Paid Gold W	654	2499 36				2499	36		
217									6068	69
									901 518	88

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	CENTS.	PAYMENTS. DOLLARS.	CENTS.	BALANCES. DOLLARS.	CENTS.
1857 July 29	Bal A on								901 518	88
44/53	Rec'd from Coining 100.000 Cents		1000 00						1 000	00
									902 518	88
349	Silver Coinage by Paid S Lft No Sent to Boston	4401	100 000 00				100 000	00		
534	Cent Coinage by Paid S Lft No Sent to Norfolk	4402	1000 00				1000	00		
Rec'd from Draft No 10 $2100.36	Paid Ins Co	191	10 00							
	B	29	9 00							
491			19 00				19	00		
	Paid Silver Cr	4569	5 98	✗						
		70	7 37	✗						
		71	31 12	✗						
		72	14 48	✗						
		73	13 29	✗						
3249		74	25 94	✗						
		75	13 29	✗						
		76	2 41	✗						
		77	45 15	✗						
		78	17 30	✗						
			176 35				176	35		
	Paid Silver Cov	745	386 39	✗						
		82	425 63	✗						
		83	5684 84	✗						
349		84	123 75	✗						
			6620 61				6620	61		
	Paid Gold W	660	1604 67	✗						
		61	440 65	✗						
217		63	186 05	✗						
		64	264 12	✗						
/4 W			2495 49				2495	49		
									109 411	45
									793 107	43

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 20	Bal due								793 107	43
44	Rec from Coiner									
83	100.000 Cents		1 000	00					1 000	00
	Silver Coinage Dep									
	Amt Silver W	743	783	62						
		47	638	78						
		48	798	59						
		52	331	85						
	47	53	555	95						
348	57	61	501	66						
	51	68	446	01						
	62	72	538	34						
		77	656	91						
		81	342	50						
		87	623	56						
			6 217	77					6 217	77
	Silver Bullion Dep									
	Amt Silver Coin	760	1 186	99						
348	2 W	80	1 126	33						
			2 313	32					2 313	32
	Paid Silver W	743	783	62 ✗						
		47	638	78 ✗						
		48	798	59 ✗						
		52	331	85 ✗						
		53	555	95 ✗						
		60	1 186	99 ✗						
		61	501	66 ✗						
		68	446	01 ✗						
349		72	538	34 ✗						
		77	656	91 ✗						
		80	1 126	33 ✗						
		81	342	50 ✗						
		87	623	56 ✗						
		88	258	92 ✗						
		89	650	33 ✗						
	15 W		9 440	34			9 440	34		
							9 440	34	802 638	52

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 30	Amt Brot fwd						9440	34	802638	52
	Paid Silver Wts	4579	31 12	X						
		80	23 48	X						
		81	9 44	X						
		82	9 19	X						
		83	78 11^{3}	X						
		84	64 78	X						
3419		85	147 42	X						
		86	8 07	X						
		87	11 18	X						
		88	9 95	X						
		89	4 86	X						
		90	3 85	X						
	12 Wts		401.27				401	27		
	Paid Clear Wt	88	945 93	X			945	93		
217										
	Paid Nav Wts		1309 50	X —						
			38 40	lo —						
1191	2 Wts		1347 90				1347	90		
	Paid Gold Wts	662	128 27	X						
		65	946 69	X						
		66	2995 22	X						
		67	1375 84	X						
217		68	3026 80	X						
		69	2545 13	X						
		70	684 30	X						
		72	1653 44	X						
	8 Wts		13355 69				13355	69		
									25491	13
									777147	39

30 13 10

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.		RECEIPTS.		PAYMENTS.		BALANCES.	
				DOLLARS.	CENTS.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
1857 July 31	Bal A cd							777 147	39
349 548	Coins recd for assay 10 Half Dolls		5 00			5	00		
348 446	Recd from Clearing 98.000 Half Dolls 3d		49 000 00					49 000	00
446 534	Recd from Clearing 100.000 Cents		1000 00					1000	00
								827 147	39
537	Cent Coinage Acc Exp for silver & copper Bullion		20 645 00			20 645	00		
349 216	Gold Coinage Acc Amt silver Exp					26 782	93	26 782	93
216 537	Gold Coinage Acc Amt Cent Exp					238	38	238	38
217	Phila Cent W		X 915 30 C.C						
			X ✓ 926 00 M.K						
		89	135 53						
		90	65 32						
			X ✓ 325 80 R.M						
			2367 95			2367	95		
491	Phila Incy W B	192	✓ 78 54						
		112	✓ 7 00						
		113	✓ 6 00						
			X ✓ 430 80 M.K						
			X ✓ 295 74 L						
			X ✓ 464 40 A						
			X ✓ 307 80 E						
			X 933 30 P						
			✓ 3090 19 C.C						
		193	48 00						
		194	12 00						
			6673 73			6673	73		
						20 671	68		
						56 712	99	854 168	70

PAYING CLERK'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.			RECEIPTS. DOLLARS.	RECEIPTS. CENTS.	PAYMENTS. DOLLARS.	PAYMENTS. CENTS.	BALANCES. DOLLARS.	BALANCES. CENTS.
1857 July 31	Amt Brot fwd						56712	99	854168	70
	Paid Silver Ck	4591	137 18	4						
		92	7 23	4						
		93	36 13	4						
		94	14 43	4						
		95	42 57	4						
		96	442 78	4						
		97	52 22	4						
		98	11 45	4						
	349	99	32 84	4						
		4600	30 55	4						
		1	31 59	4						
		2	19 93	4						
		3	8 84	4						
		4	44 71	4						
	14 Cks		918 18				918	18		
Rec'd from Vault No 2 40.000 G 10.000 CG 50.000	Paid Silver W	792	567 96	4						
		95	117 71	4						
	349	96	725 78	4						
		579	94 14	4						
		793	701 90	4						
	5 Ck		2207 49				2207	49		
	Paid Gold W	4571	133 38	✓						
		72	1191 21	4						
		73	1061 83	4						
		74	1068 86	4						
		75	1105 58	4						
		76	902 81	4						
		77	471 47	4						
	217	78	1788 72	4						
		79	2407 53	4						
		83	1384 74	4						
		85	336 60	4						
		87	1869 29	4						
		88	906 03	4						
		90	93 46	4						
		80	1304 56	4						
		82	273 96	4						
		84	389 27	4						
	Balance correcting R.S.	86	338 32	4			17247	68	77076	54
	18 Ck		17247 68						777092	36
	N.B. $45.30 added to Pay Roll August 1st		1 9							